

Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check	DP No.	ST No.	CUSTOMER	DIVISION	Document
14539184_230324	(100.00)	14000962	COMPLIANCE FRGT CHARGE : DEBIT # 14539184 .	020	00875	KOHLPOE	FUR/	14539184
14539186_230324	(100.00)	14000968	COMPLIANCE FRGT CHARGE : DEBIT # 14539186 .	020	00885	KOHLPOE	FUR/	14539186
14539252_230324	(100.00)	14083799	COMPLIANCE FRGT CHARGE : DEBIT # 14539252 .	211	00885	KOHLPOE	ADUL	14539252
14539254_230324	(100.00)	14083799	COMPLIANCE FRGT CHARGE : DEBIT # 14539254 .	211	00890	KOHLPOE	ADUL	14539254
14539256_230324	(100.00)	14083799	COMPLIANCE FRGT CHARGE : DEBIT # 14539256 .	211	00810	KOHLPOE	ADUL	14539256
14539258_230324	(100.00)	14083799	COMPLIANCE FRGT CHARGE : DEBIT # 14539258 .	211	00830	KOHLPOE	ADUL	14539258
14539260_230324	(100.00)	14083799	COMPLIANCE FRGT CHARGE : DEBIT # 14539260 .	211	00840	KOHLPOE	ADUL	14539260
14539540_230324	(100.00)	14242749	COMPLIANCE FRGT CHARGE : DEBIT # 14539540 .	020	00816	KOHLPOE	FUR/	14539540
14539564_230324	(100.00)	14247123	COMPLIANCE FRGT CHARGE : DEBIT # 14539564 .	020	00855	KOHLPOE	FUR/	14539564
14539808_230324	(100.00)	14382584	COMPLIANCE FRGT CHARGE : DEBIT # 14539808 .	020	00813	KOHLPOE	FUR/	14539808
14539810_230324	(100.00)	14382584	COMPLIANCE FRGT CHARGE : DEBIT # 14539810 .	020	00816	KOHLPOE	FUR/	14539810
14539812_230324	(100.00)	14382591	COMPLIANCE FRGT CHARGE : DEBIT # 14539812 .	020	00826	KOHLPOE	FUR/	14539812
14539814_230324	(100.00)	14382591	COMPLIANCE FRGT CHARGE : DEBIT # 14539814 .	020	00870	KOHLPOE	FUR/	14539814
14539816_230324	(100.00)	14382591	COMPLIANCE FRGT CHARGE : DEBIT # 14539816 .	020	00806	KOHLPOE	FUR/	14539816
14539818_230324	(100.00)	14382591	COMPLIANCE FRGT CHARGE : DEBIT # 14539818 .	020	00816	KOHLPOE	FUR/	14539818
14539820_230324	(100.00)	14382591	COMPLIANCE FRGT CHARGE : DEBIT # 14539820 .	020	00826	KOHLPOE	FUR/	14539820
14539822_230324	(100.00)	14382597	COMPLIANCE FRGT CHARGE : DEBIT # 14539822 .	020	00870	KOHLPOE	FUR/	14539822
14539824_230324	(100.00)	14382597	COMPLIANCE FRGT CHARGE : DEBIT # 14539824 .	020	00806	KOHLPOE	FUR/	14539824
14539826_230324	(100.00)	14382621	COMPLIANCE FRGT CHARGE : DEBIT # 14539826 .	020	00816	KOHLPOE	FUR/	14539826
14539828_230324	(100.00)	14382621	COMPLIANCE FRGT CHARGE : DEBIT # 14539828 .	020	00826	KOHLPOE	FUR/	14539828
14539876_230324	(100.00)	14402785	COMPLIANCE FRGT CHARGE : DEBIT # 14539876 .	211	00890	KOHLPOE	ADUL	14539876
14539878_230324	(100.00)	14402785	COMPLIANCE FRGT CHARGE : DEBIT # 14539878 .	211	00810	KOHLPOE	ADUL	14539878
14539880_230324	(100.00)	14402785	COMPLIANCE FRGT CHARGE : DEBIT # 14539880 .	211	00830	KOHLPOE	ADUL	14539880
14539882_230324	(100.00)	14402785	COMPLIANCE FRGT CHARGE : DEBIT # 14539882 .	211	00840	KOHLPOE	ADUL	14539882
14539884_230324	(100.00)	14402785	COMPLIANCE FRGT CHARGE : DEBIT # 14539884 .	211	00855	KOHLPOE	ADUL	14539884
14539886_230324	(100.00)	14402785	COMPLIANCE FRGT CHARGE : DEBIT # 14539886 .	211	00865	KOHLPOE	ADUL	14539886
14539888_230324	(100.00)	14402785	COMPLIANCE FRGT CHARGE : DEBIT # 14539888 .	211	00875	KOHLPOE	ADUL	14539888
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