

Midnight Velvet

Inter-Office Correspondence Sort Memo #: 14214

DATE: 8/3/2021

Subject: Sort Results DMR # C3684321 PLN 6788779 -EDITH 5PC BED SET Q

Vendor: E & E CO/JLA HOME

PO: GS400733

Back Ordered?: Yes No

Listed Below is a Breakdown from the line sheet(s) and work order(s) for Sorting SC# 6788779
Refer to Quality Assurance DMR # C3684321. These cost are to be recovered at the current rate of \$50 per hour, or added to the spec costs as indicated below

Direct Hours	4.25
Direct Labor @ \$50 /hour	\$212.50
Transportation	\$0.00
Seamstress Hours	0
Seamstress Labor @ \$50 /hour	\$0.00
Other Costs:	\$126.80
Total Charges	\$339.30
Total Good Pieces	634
Total Pieces for Destroy	0
Total Pieces for Sale/RTV	0
Total Sorted	634

Production Comments: Relabel each master case to the correct name, Edith, and place on hand. Each master carton has 2 places to cover up Irene with Edith.

Other costs:
\$0.10 x 1268 = \$126.80
Total other costs: \$126.80
Put on hand and in shippable locations.
8-3-21 JB

Purchasing Comments: 8-5 sent charges to vendor , due back EOD Tues, 8/10

Accounting Comments: MISC: Further questions about charges contact Teri.Ellefson@colonybrands.com

Authorization to Accounting for Supplier/Spec Internal Disposition of Charges

Cost Allocation	
Spec:	\$0.00
Internal:	\$0.00
Vendor:	\$339.30
RTV For Credit	No

