

|                         |  |
|-------------------------|--|
| Deduction Type          | 800 - Payment Offset for Short Ship                            |
| Project                 | Deduction Management - PRODUCTION                              |
| PO#                     | 2289401  |
| Foreign Id              | AI-408581  |
| Partner                 | E&E CO. LTD DBA JLA ART (IMPORT) - 35420                       |
| Date Assessed           | 07/19/25 04:06:10  |
| Amount                  | 10.08  |
| Status                  | <input type="text" value="Disputed"/>                          |
| Last Status Change      | 09/09/25 07:37:40  |
| Document Report         | <a href="#">Click to view report related to this deduction</a> |
| Assign to Workgroup     | <input type="text" value="PPC"/>                               |
| PO Location             | <input type="text" value="920"/>                               |
| ASN #                   | <input type="text"/>   |
| Container # / Trailer # | <input type="text"/>   |
| SRR # / Order Release # | <input type="text"/>   |
| SKU                     | <input type="text" value="see comment"/>                       |
| Import or Domestic      | <input type="text" value="Import"/>                            |
| Dept#                   | <input type="text" value="44 - Wall Decor"/>                   |
| Buyer#                  | <input type="text" value="None Found"/>                        |
| Buyer                   | <input type="text"/>   |
| Deduction Created (GMT) | <input type="text" value="07/19/25 04:06"/>                    |

The following values are used in calculating the Deduction Amount. Please set each to the correct value.

|                              |                                    |
|------------------------------|------------------------------------|
| zz Override Deduction Amount | <input type="text" value="10.08"/> |
| Total Reversed               | 0.00                               |