

Deduction Type	306 - Failure to meet cargo ready date per At Home requirements
Project	Deduction Management - PRODUCTION
PO#	2334285
Foreign Id	AI-425614
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	01/29/26 17:20:34
Amount	121.72
Status	<input type="text" value="Disputed"/>
Last Status Change	02/09/26 01:36:10
Document Report	Click to view report related to this deduction
Assign to Workgroup	<input type="text" value="PPC"/>
Import or Domestic	<input type="text" value="Import"/>
PO Location	<input type="text" value="920"/>
Buyer#	<input type="text" value="None Found"/>
Container # / Trailer #	<input type="text"/>
ASN #	<input type="text"/>
SRR # / Order Release #	<input type="text" value="APZU4376546"/>
Deduction Created (GMT)	<input type="text" value="01/29/26 17:20"/>
Shipment Window	<input type="text" value="12/16/25 to 12/22/25"/>
Required Cargo Ready Date	<input type="text"/>
Actual Cargo Ready Date	<input type="text"/>
Product Cost	<input type="text"/>

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

z Admin Fee	<input type="text" value="0.00"/>
z Other Charges See Comments	<input type="text" value="121.72"/>
zz Override Deduction Amount	<input type="text" value="0.00"/>
Total Reversed	0.00