



Project Worksp... **Deductions**

Deductions PO#: 2351704 **PO#: 2351705**

Attachments Comments (1) Error Details (1) **Properties** Reversal History

Deduction Type 500-u - Failure to request routing by required date

Project Deduction Management - PRODUCTION

PO# 2351705

Foreign Id AI-438278

Partner E&E CO. LTD DBA JLA ART (IMPORT) - 35420

Date Assessed 04/23/26 18:05:33

Amount 250.00

Status

Last Status Change 04/23/26 19:00:55

Document Report [Click to view report related to this deduction](#)

Container # / Trailer #

Deduction Created (GMT)

Filename

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

