

Project Worksp... **Deductions**Deductions **PO#: 2351704**

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# 2351704

Foreign Id AI-438277

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

Date Assessed 04/23/26 18:05:32

Amount 250.00

Status

Last Status Change 04/23/26 19:00:54

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

