

**Neiman Marcus Group
Weekly Vendor Violations Summary**

ATTENTION:

JLA HOME

VENDOR #: 10001962

Statement Date: 1/26/2019

Grand Total Period Activity:

Charges:	\$240.00
Credits:	\$0.00

Number of violations charged:

Charges:	1
Credits:	0

JLA HOME
CHARGEABLE VIOLATIONS FOR PERIOD:

CHARGE NUMBER: PN010291900

P.O.	Dept.	ASN/ Receiver	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
010100348711	2032	194221823	Carton Labeling and	154384	310 No Carton Insert	18 Cartons	\$240.00
					GROUP SUBTOTAL:		\$240.00
					PO TOTAL:		\$240.00
						STATEMENT TOTAL:	\$240.00

**** END OF REPORT ****