

**Neiman Marcus Group
Weekly Vendor Violations Summary**

ATTENTION:

JLA HOME

VENDOR #: 10001962

Statement Date: 3/2/2019

Grand Total Period Activity:

Charges:	\$255.00
Credits:	\$0.00

Number of violations charged:

Charges:	1
Credits:	0

JLA HOME
CHARGEABLE VIOLATIONS FOR PERIOD:

CHARGE NUMBER: PN010620900

P.O.	Dept.	ASN/ Receiver	Group	Violation Number	Violation Reason	Ctns/Units Affected	Dollar Amount
010100349828	2032	194222772	Carton Labeling and	158878	310 No Carton Insert	21 Cartons	\$255.00
					GROUP SUBTOTAL:		\$255.00
					PO TOTAL:		\$255.00
						STATEMENT TOTAL:	\$255.00

**** END OF REPORT ****