

Invoice number	DC	PO number	findings	
7203191677	737	5565527	denied	Page 23 of email per Nicloe Jones (Belk)

7203193020	737	5573436	valid	Routed after 8:30am
7203193021	744	5573436	valid	Routed after 8:30am

7203194240	737	5545212	valid	Routed after 8:30am
7203194241	737	3510520	valid	Routed after 8:30am

7203195003	744	5590812	denied	Per notes CB waived for late routing per Belk Messages attached
7203195015	737	5591338	denied	Per notes CB waived for late routing per Belk Messages attached

7203196679	744	5596081	valid	Routed after 8:30am
7203196681	737	5598081	valid	Routed after 8:30am

7203197461	737	5607159	denied	Routed 2/18/2019 to ship 2/22/2019 Routed on time
7203197462	744	5607159	denied	Routed 2/18/2019 to ship 2/22/2020 Routed on time

723194450 5567102 PO did not ship from SV2
7203194617 6590727 PO did not ship from SV3
7203195326 4497898 PO did not ship from SV4