

**Document Summary**

**Discounts Lookup**

|   |                                 |                         |                      |                            |           |
|---|---------------------------------|-------------------------|----------------------|----------------------------|-----------|
| <b>Inquiry Date</b>                     | 05/30/2019                      | <b>Document Number</b>  | 4695718-1QVAR        | <b>PO Number</b>           | 6608111R  |
| <b>Document Type</b>                    | DEBIT                           | <b>Document Date</b>    | 5/10/2019            | <b>Verification Status</b> | VERIFIED  |
| <b>Accept Date</b>                      | 5/10/2019                       | <b>Source</b>           | JCP_AP_MATCH_VAR_QTY | <b>Status</b>              | APPROVED  |
| <b>Payee</b>                            | E & E CO LTD<br>*               | <b>Remit to Factor</b>  | N                    |                            |           |
| <b>Street</b>                           | 45875<br>NORTHPORT<br>LOOP EAST | <b>City</b>             | FREMONT              | <b>State/Zip</b>           | CA/ 94538 |
| <b>Payment Terms</b>                    | IMMEDIATE PAY                   | <b>Bill to Location</b> | 9316                 | <b>Total Cartons</b>       | 12        |
| <b>Payment Due Date (Actual)</b>        | 5/18/2019                       | <b>Ship to Location</b> | 9316                 | <b>Total Quantity</b>      | -1.000    |
| <b>Payment Method</b>                   | EFT                             | <b>Shipper</b>          | UNYSON LOGISTICS     | <b>Total Product Cost</b>  | \$-25.00  |
| <b>Check Number</b>                     | 2201162                         |                         |                      | <b>Misc chg</b>            | \$0.00    |
| <b>Check Date</b>                       | 5/21/2019                       |                         |                      | <b>Ship chg</b>            | \$0.00    |
| <b>Reason code</b>                      | 59 / Omission in Packing        |                         |                      | <b>Tax</b>                 | \$0.00    |
| <a href="#"><u>Document Details</u></a> |                                 |                         |                      | <b>Total Document Cost</b> | \$-25.00  |
| <b>Notes</b>                            | DM for Invoice: 4695718         |                         |                      | <b>Discounts</b>           | \$0.00    |
|   |                                 |                         |                      | <b>Payment Amount</b>      | \$-25.00  |

|                                   |        |
|-----------------------------------|--------|
| <b>Terms\$</b>                    | \$0.00 |
| <b>Def Mdse\$</b>                 | \$0.00 |
| <b>Coop\$</b>                     | \$0.00 |
| <b>JewelrySrv or Window Trn\$</b> | \$0.00 |
| <b>Allowance\$</b>                | \$0.00 |
| <b>Others\$</b>                   | \$0.00 |
| <b>Total Discount Amount</b>      | \$0.00 |