

### Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD \*

Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3333333

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/15	723	<a href="#">3333333</a>	Missing ASN	5/19/2019	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
2785 - 4	13473469	00001916472046136057	1	10.00	0.00