

### Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD \*

Year 2019 Week 23 thru Year 2019 Week 23 - Reference 3364955

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/19	0	<a href="#">3364955</a>	ASN Carrier Does Not Match 754 Carrier	6/16/2019	10.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
300033214	06757163000332144	6/11/2019	131122079	9948 - 1	05775721K	RETL	UYSN	10.00	0.00