

**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 24 thru Year 2019 Week 24 - Reference 3390768

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/22	0	<a href="#">3390768</a>	ASN Carrier Does Not Match 754 Carrier	7/7/2019	n/a	10.00	0.00		

  

ASN	BOL	ASN Ship Date	ASN Load ID	Store	DI #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
300033831	06757163000338313	7/2/2019	131135668	0055 - 4	36074453	PDWY	UVSN	10.00	0.00