

**Supplier Compliance Expense Offset Recap**  
JCP.com - 123192 - E & E CO LTD  
 Year 2019 Week 29 thru Year 2019 Week 29 - Reference: 3432698

<a href="#">Week</a>	<a href="#">Sub</a>	<a href="#">Reference #</a>	<a href="#">Error Description</a>	<a href="#">Date Sent to AP</a>	<a href="#">Offset</a>	<a href="#">What-If Offset</a>	<a href="#">Comments (See Help)</a>	<a href="#">Examples</a>	
2019/27	0	<a href="#">3432698</a>	ASN Carrier Does Not Match 754 Carrier	8/11/2019	30.00	0.00			
<b>ASN</b>	<b>BOL</b>	<b>ASN Ship Date</b>	<b>ASN Load ID</b>	<b>Store</b>	<b>PO #</b>	<b>ASN Carrier</b>	<b>754 Carrier</b>	<b>Expense Offset Amount</b>	<b>What-If Exp Offset Amount</b>
600043844	06757166000438472	7/29/2019	131152055	9948	05905435K	CENF	UYSN	10.00	0.00
				1					
600044184	06757166000441878	8/5/2019	131158535	9948	05927165K	RDWY	UYSN	10.00	0.00
				1					
600044185	06757166000441878	8/5/2019	131158535	9948	05921580K	RDWY	UYSN	10.00	0.00
				1					