

Deduction Report

Report Date	09/03/19
Deduction Name	M-04: Shipping Accuracy
Company Name	E&E Co. LTD - 053909938
PO	20671245
Foreign Id	VC257981
Date Assessed	07/05/19
Status	Approved
Amount	75
DUNS Number	053909938
Shipping Accuracy Violations	Incorrect Items
Comment	SEDC / 983R / DT
Group Name	244 - DOMESTICS
Dept Name	941 - BEDDING
Ship To Code	983
PO Total Cost	420.4

Comments

Date	User	Text
07/05/19	Debra Terrill	THE VENDOR SHIPPED INVALID UPC 675716761615 THAT IS NOT ON PO 20671245, SMU 113850.
07/17/19	Jean Chappell	\$300 penalty. One-time adjustment based on PO cost.