

**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3441996

Week	Dept	Reference #	Error Description			Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/28	0	<a href="#">3441996</a>	ASN Carrier Does Not Match 754 Carrier			8/16/2019	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		
600044445	06757166000444466	8/13/2019	131163526	0027 - 3	15571912	AACT	UVSN	10.00	0.00		