

**Supplier Compliance Expense Offset Recap**  
Stores - 123182 - F & E CO LTD  
 Year: 2019 Week 32 thru Year: 2019 Week 32 - Reference: 3459223

<a href="#">Week</a>	<a href="#">Dept</a>	<a href="#">Reference #</a>	<a href="#">Error Description</a>	<a href="#">Date Sent to AP</a>	<a href="#">Fill Rate</a>	<a href="#">Cost</a>	<a href="#">Offset</a>	<a href="#">What-If Offset</a>	<a href="#">Comments (See Help)</a>	<a href="#">Examples</a>	
2019/30	0	<a href="#">3459223</a>	ASN Carrier Does Not Match 754 Carrier	9/1/2019	n/a		10.00	0.00			
		<b>ASN</b>	<b>BOL</b>	<b>ASN Ship Date</b>	<b>ASN Load ID</b>	<b>Store</b>	<b>DI #</b>	<b>ASN Carrier</b>	<b>754 Carrier</b>	<b>Expense Offset Amount</b>	<b>What-if Exp Offset Amount</b>
600044915	06757166000449164	8/27/2019	131172182	0005 -	15792493	AACT	UYSN	10.00	0.00		