

Deduction Report

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| Report Date | 10/07/19 |
| Deduction Name | 303 - PO change - Quantity or SKU reduction to the confirmed PO |
| Company Name | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| PO# | 1721524 |
| Foreign Id | AI-46037 |
| Date Assessed | 09/27/19 |
| Status | Charged |
| Amount | 104.4 |
| Assign to Workgroup | PPC |
| Import or Domestic | Import |
| PO Location | 920 |
| Dept# | 47 - Textiles |
| Total PO Cost | 25584.4000 |
| Workflow Routing | PPC Issue Chargeback |
| Buyer# | 34 - Buyer 34 |
| DMM | Steve Dinkins - (Dept# 40, 46, 47, 48) |
| SKU | 124278134 |
| Last Workflow Action (GMT) | 09/27/19 21:23 PPC - Issued Chargeback |
| SAP Confirmation for Creation | 1700619732 |
| Deduction Created (GMT) | 09/27/19 15:24 |

Comments

| Date | User | Text |
|----------|------------------|---|
| 09/27/19 | Clinton Plunkett | <p>"At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. A purchase order or balance of a purchase order will be considered more than 100 days late if it is: Booked with cargo ready date more than 100 calendar days after the required cargo ready date for the purchase order OR was not booked as of 100 calendar days after the required cargo ready date for the purchase order.</p> <p>This purchase order had an open balance at 100 days. The following open balance is considered a short shipment of the purchase order and is being charged back at 100% of the cost of item: SKU: 124278134 / Quantity Not Received: 24 / Cost: \$ 104.40. All shipments are subject to final piece count verification upon receipt at the At Home</p> |

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| | | Distribution Center. Carrier signature on BOL is acknowledgment that carrier has picked up the load but is not a validation of contents of load. POD validates carton count, but not content. " |
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Deduction Report

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| Report Date | 10/07/19 |
| Deduction Name | 303 - PO change - Quantity or SKU reduction to the confirmed PO |
| Company Name | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| PO# | 1721524 |
| Foreign Id | AI-46036 |
| Date Assessed | 09/27/19 |
| Status | Charged |
| Amount | 104.4 |
| Assign to Workgroup | PPC |
| Import or Domestic | Import |
| PO Location | 920 |
| Dept# | 47 - Textiles |
| Total PO Cost | 25584.4000 |
| Workflow Routing | PPC Issue Chargeback |
| Buyer# | 34 - Buyer 34 |
| DMM | Steve Dinkins - (Dept# 40, 46, 47, 48) |
| SKU | 124278131 |
| Last Workflow Action (GMT) | 09/27/19 21:23 PPC - Issued Chargeback |
| SAP Confirmation for Creation | 1700619773 |
| Deduction Created (GMT) | 09/27/19 15:24 |

Comments

| Date | User | Text |
|----------|------------------|---|
| 09/27/19 | Clinton Plunkett | <p>"At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. A purchase order or balance of a purchase order will be considered more than 100 days late if it is: Booked with cargo ready date more than 100 calendar days after the required cargo ready date for the purchase order OR was not booked as of 100 calendar days after the required cargo ready date for the purchase order.</p> <p>This purchase order had an open balance at 100 days. The following open balance is considered a short shipment of the purchase order and is being charged back at 100% of the cost of item: SKU: 124278131 / Quantity Not Received: 24 / Cost: \$ 104.40. All shipments are subject to final piece count verification upon receipt at the At Home</p> |

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Deduction Report

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| Report Date | 10/07/19 |
| Deduction Name | 303 - PO change - Quantity or SKU reduction to the confirmed PO |
| Company Name | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| PO# | 1721524 |
| Foreign Id | AI-46033 |
| Date Assessed | 09/27/19 |
| Status | Charged |
| Amount | 78.3 |
| Assign to Workgroup | PPC |
| Import or Domestic | Import |
| PO Location | 920 |
| Dept# | 47 - Textiles |
| Total PO Cost | 25584.4000 |
| Workflow Routing | PPC Issue Chargeback |
| Buyer# | 34 - Buyer 34 |
| DMM | Steve Dinkins - (Dept# 40, 46, 47, 48) |
| SKU | 1721524 |
| Last Workflow Action (GMT) | 09/27/19 21:22 PPC - Issued Chargeback |
| SAP Confirmation for Creation | 1700619750 |
| Deduction Created (GMT) | 09/27/19 15:23 |

Comments

| Date | User | Text |
|----------|------------------|--|
| 09/27/19 | Clinton Plunkett | <p>"At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. A purchase order or balance of a purchase order will be considered more than 100 days late if it is: Booked with cargo ready date more than 100 calendar days after the required cargo ready date for the purchase order OR was not booked as of 100 calendar days after the required cargo ready date for the purchase order.</p> <p>This purchase order had an open balance at 100 days. The following open balance is considered a short shipment of the purchase order and is being charged back at 100% of the cost of item: SKU: 124278132 / Quantity Not Received: 36 / Cost: \$ 78.30. All shipments are subject to final piece count verification upon receipt at the At Home</p> |

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| Report Date | 10/07/19 |
| Deduction Name | 303 - PO change - Quantity or SKU reduction to the confirmed PO |
| Company Name | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| PO# | 1721524 |
| Foreign Id | AI-46032 |
| Date Assessed | 09/27/19 |
| Status | Charged |
| Amount | 17.23 |
| Assign to Workgroup | PPC |
| Import or Domestic | Import |
| PO Location | 920 |
| Dept# | 47 - Textiles |
| Total PO Cost | 25584.4000 |
| Workflow Routing | PPC Issue Chargeback |
| Buyer# | 34 - Buyer 34 |
| DMM | Steve Dinkins - (Dept# 40, 46, 47, 48) |
| SKU | 124278136 |
| Last Workflow Action (GMT) | 09/27/19 21:21 PPC - Issued Chargeback |
| SAP Confirmation for Creation | 1700619786 |
| Deduction Created (GMT) | 09/27/19 15:23 |

Comments

| Date | User | Text |
|----------|------------------|--|
| 09/27/19 | Clinton Plunkett | <p>"At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. A purchase order or balance of a purchase order will be considered more than 100 days late if it is: Booked with cargo ready date more than 100 calendar days after the required cargo ready date for the purchase order OR was not booked as of 100 calendar days after the required cargo ready date for the purchase order.</p> <p>This purchase order had an open balance at 100 days. The following open balance is considered a short shipment of the purchase order and is being charged back at 100% of the cost of item: SKU: 124278136 / Quantity Not Received: 18 / Cost: \$ 17.23. All shipments are subject to final piece count verification upon receipt at the At Home</p> |

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| 09/27/19 | Clinton Plunkett | Deduction Issue was logged as 303-PO change - Quantity or SKU reduction to the confirmed PO should have been logged as 302-Shortage -incomplete purchase order shipment. No financial impact caused by using 303 vs. 302, category will not be updated. |

Deduction Report

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|--------------------------------------|---|
| Report Date | 10/07/19 |
| Deduction Name | 303 - PO change - Quantity or SKU reduction to the confirmed PO |
| Company Name | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| PO# | 1721524 |
| Foreign Id | AI-46031 |
| Date Assessed | 09/27/19 |
| Status | Charged |
| Amount | 267.23 |
| Assign to Workgroup | PPC |
| Import or Domestic | Import |
| PO Location | 920 |
| Dept# | 47 - Textiles |
| Total PO Cost | 25584.4000 |
| Workflow Routing | PPC Issue Chargeback |
| Buyer# | 34 - Buyer 34 |
| DMM | Steve Dinkins - (Dept# 40, 46, 47, 48) |
| SKU | 124278133 |
| Last Workflow Action (GMT) | 09/27/19 21:21 PPC - Issued Chargeback |
| SAP Confirmation for Creation | 1700619727 |
| Deduction Created (GMT) | 09/27/19 15:22 |

Comments

| Date | User | Text |
|----------|------------------|--|
| 09/27/19 | Clinton Plunkett | <p>"At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. A purchase order or balance of a purchase order will be considered more than 100 days late if it is: Booked with cargo ready date more than 100 calendar days after the required cargo ready date for the purchase order OR was not booked as of 100 calendar days after the required cargo ready date for the purchase order.</p> <p>This purchase order had an open balance at 100 days. The following open balance is considered a short shipment of the purchase order and is being charged back at 100% of the cost of item: SKU: 124278133 / Quantity Not Received: 18 / Cost: \$ 17.23. All shipments are subject to final piece count verification upon receipt at the At Home</p> |

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| 09/27/19 | Clinton Plunkett | Deduction Issue was logged as 303-PO change - Quantity or SKU reduction to the confirmed PO should have been logged as 302-Shortage -incomplete purchase order shipment. No financial impact caused by using 303 vs. 302, category will not be updated. |

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|--------------------------------------|---|
| Report Date | 10/07/19 |
| Deduction Name | 303 - PO change - Quantity or SKU reduction to the confirmed PO |
| Company Name | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| PO# | 1721524 |
| Foreign Id | AI-46034 |
| Date Assessed | 09/27/19 |
| Status | Charged |
| Amount | 78.3 |
| Assign to Workgroup | PPC |
| Import or Domestic | Import |
| PO Location | 920 |
| Dept# | 47 - Textiles |
| Total PO Cost | 25584.4000 |
| Workflow Routing | PPC Issue Chargeback |
| Buyer# | 34 - Buyer 34 |
| DMM | Steve Dinkins - (Dept# 40, 46, 47, 48) |
| SKU | 124278135 |
| Last Workflow Action (GMT) | 09/27/19 21:24 PPC - Issued Chargeback |
| SAP Confirmation for Creation | 1700619891 |
| Deduction Created (GMT) | 09/27/19 15:23 |

Comments

| Date | User | Text |
|----------|------------------|--|
| 09/27/19 | Clinton Plunkett | <p>"At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. A purchase order or balance of a purchase order will be considered more than 100 days late if it is: Booked with cargo ready date more than 100 calendar days after the required cargo ready date for the purchase order OR was not booked as of 100 calendar days after the required cargo ready date for the purchase order.</p> <p>This purchase order had an open balance at 100 days. The following open balance is considered a short shipment of the purchase order and is being charged back at 100% of the cost of item: SKU: 124278135 / Quantity Not Received: 36 / Cost: \$ 78.30. All shipments are subject to final piece count verification upon receipt at the At Home</p> |

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