

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3485120

| Week    | Dept | Reference #             | Error Description                         | Date Sent to AP | Offset | What-If Offset | Comments (See Help) | Examples |
|---------|------|-------------------------|---|-----------------|--------|----------------|---------------------|----------|
| 2019/33 | 720  | <a href="#">3485120</a> | Missing TMS Load ID/Routing Authorization | 9/22/2019       | 580.59 | 0.00           |                     |          |

| Store    | PO #     | ASN | Ship Date | Carton #             | Quantity Received | Merchandise Cost | Expense Offset Amount | What-If Exp Offset Amount |
|----------|----------|-----|-----------|----------------------|-------------------|------------------|-----------------------|---------------------------|
| 9130 - 6 | 6723761C |     | No Date   | 00006757166367839646 | 2                 | 42.30            | 10.00                 | 0.00                      |

| SKU Details          |                   |                  |
|----------------------|-------------------|------------------|
| Carton #             | Quantity Received | Merchandise Cost |
| 00006757166367839646 | 2                 | 42.30            |

| Store    | PO #     | ASN | Ship Date | Carton #             | Quantity Received | Merchandise Cost | Expense Offset Amount | What-If Exp Offset Amount |
|----------|----------|-----|-----------|----------------------|-------------------|------------------|-----------------------|---------------------------|
| 9130 - 6 | 6723761C |     | No Date   | 00006757166367839714 | 474               | 9268.54          | 185.37                | 0.00                      |

| SKU Details          |                   |                  |
|----------------------|-------------------|------------------|
| Carton #             | Quantity Received | Merchandise Cost |
| 00006757166367831867 | 2                 | 30.26            |
| 00006757166367838601 | 2                 | 30.26            |
| 00006757166367838618 | 2                 | 30.26            |
| 00006757166367838625 | 2                 | 30.26            |
| 00006757166367838632 | 2                 | 30.26            |
| 00006757166367838649 | 2                 | 30.26            |
| 00006757166367838656 | 2                 | 30.26            |
| 00006757166367838663 | 2                 | 30.26            |
| 00006757166367838687 | 2                 | 30.26            |
| 00006757166367838694 | 2                 | 30.26            |
| 00006757166367838700 | 2                 | 38.06            |
| 00006757166367838717 | 2                 | 38.06            |
| 00006757166367838724 | 2                 | 38.06            |
| 00006757166367838731 | 2                 | 38.06            |
| 00006757166367838748 | 2                 | 38.06            |
| 00006757166367838755 | 2                 | 38.06            |
| 00006757166367838762 | 2                 | 38.06            |
| 00006757166367838779 | 2                 | 42.30            |
| 00006757166367838786 | 2                 | 42.30            |
| 00006757166367838793 | 2                 | 42.30            |
| 00006757166367838809 | 2                 | 42.30            |
| 00006757166367838816 | 2                 | 42.30            |
| 00006757166367838823 | 2                 | 42.30            |
| 00006757166367838830 | 2                 | 42.30            |
| 00006757166367838847 | 2                 | 42.30            |
| 00006757166367838854 | 2                 | 42.30            |
| 00006757166367838861 | 2                 | 42.30            |
| 00006757166367838878 | 2                 | 42.30            |
| 00006757166367838885 | 2                 | 42.30            |
| 00006757166367838892 | 2                 | 47.56            |
| 00006757166367838915 | 2                 | 47.56            |
| 00006757166367838939 | 2                 | 47.56            |
| 00006757166367838946 | 2                 | 47.56            |
| 00006757166367839097 | 2                 | 38.06            |
| 00006757166367839103 | 2                 | 38.06            |
| 00006757166367839110 | 2                 | 38.06            |
| 00006757166367839127 | 2                 | 38.06            |
| 00006757166367839134 | 2                 | 38.06            |
| 00006757166367839141 | 2                 | 38.06            |
| 00006757166367839158 | 2                 | 38.06            |
| 00006757166367839165 | 2                 | 38.06            |
| 00006757166367839240 | 2                 | 42.30            |
| 00006757166367839387 | 2                 | 47.56            |
| 00006757166367839400 | 2                 | 30.26            |
| 00006757166367839417 | 2                 | 30.26            |
| 00006757166367839424 | 2                 | 30.26            |
| 00006757166367839431 | 2                 | 30.26            |
| 00006757166367839448 | 2                 | 30.26            |
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| 00006757166367839462 | 2                 | 30.26            |
| 00006757166367839479 | 2                 | 30.26            |
| 00006757166367839486 | 2                 | 30.26            |
| 00006757166367839493 | 2                 | 30.26            |
| 00006757166367839509 | 2                 | 30.26            |
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| 00006757166367839523 | 2                 | 38.06            |
| 00006757166367839530 | 2                 | 38.06            |
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| 00006757166367839554 | 2                 | 38.06            |
| 00006757166367839561 | 2                 | 38.06            |
| 00006757166367839578 | 2                 | 38.06            |
| 00006757166367839585 | 2                 | 38.06            |
| 00006757166367839592 | 2                 | 42.30            |
| 00006757166367839608 | 2                 | 42.30            |
| 00006757166367839615 | 2                 | 42.30            |
| 00006757166367839622 | 2                 | 42.30            |
| 00006757166367839639 | 2                 | 42.30            |
| 00006757166367839653 | 2                 | 42.30            |
| 00006757166367839677 | 2                 | 42.30            |
| 00006757166367839684 | 2                 | 42.30            |
| 00006757166367839691 | 2                 | 42.30            |
| 00006757166367839714 | 2                 | 42.30            |
| 00006757166367839721 | 2                 | 47.56            |
| 00006757166367839738 | 2                 | 47.56            |
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| 00006757166367839967 | 2                 | 42.30            |
| 00006757166367839974 | 2                 | 42.30            |
| 00006757166367839981 | 2                 | 42.30            |
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| 00006757166367840024 | 2                 | 42.30            |
| 00006757166367840031 | 2                 | 42.30            |
| 00006757166367840048 | 2                 | 42.30            |
| 00006757166367840055 | 2                 | 42.30            |
| 00006757166367840062 | 2                 | 42.30            |
| 00006757166367840123 | 2                 | 47.56            |
| 00006757166367840130 | 2                 | 47.56            |
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| 00006757166367840185 | 2                 | 30.26            |
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| 00006757166367840215 | 2                 | 30.26            |
| 00006757166367840246 | 2                 | 30.26            |
| 00006757166367840321 | 2                 | 42.30            |
| 00006757166367840338 | 2                 | 42.30            |
| 00006757166367840345 | 2                 | 42.30            |
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| 00006757166367840369 | 2                 | 42.30            |
| 00006757166367840376 | 2                 | 42.30            |
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| 00006757166367840406 | 2                 | 42.30            |
| 00006757166367840413 | 2                 | 42.30            |
| 00006757166367840420 | 2                 | 42.30            |
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| 00006757166367840444 | 2                 | 47.56            |
| 00006757166367840451 | 2                 | 47.56            |
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| 00006757166367840482 | 2                 | 47.56            |
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| 00006757166367840550 | 2                 | 30.26            |
| 00006757166367840567 | 2                 | 30.26            |
| 00006757166367840574 | 2                 | 30.26            |

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| 0006757166367840598  |  | 2 |  |  |  | 30.26 |
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| 0006757166367840987  |  | 2 |  |  |  | 42.30 |
| 0006757166367841007  |  | 2 |  |  |  | 42.30 |
| 0006757166367841021  |  | 2 |  |  |  | 42.30 |
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| 0006757166367841045  |  | 2 |  |  |  | 42.30 |
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| 0006757166367841342  |  | 2 |  |  |  | 42.30 |
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| 0006757166367841366  |  | 2 |  |  |  | 42.30 |
| 0006757166367841373  |  | 2 |  |  |  | 42.30 |
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| 0006757166367841796  |  | 2 |  |  |  | 42.30 |
| 0006757166367841793  |  | 2 |  |  |  | 47.56 |
| 0006757166367841830  |  | 2 |  |  |  | 47.56 |
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| 0006757166367842097  |  | 2 |  |  |  | 42.30 |
| 0006757166367842103  |  | 2 |  |  |  | 42.30 |
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| 0006757166367842127  |  | 2 |  |  |  | 47.56 |
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| 0006757166367842196  |  | 2 |  |  |  | 47.56 |
| 0006757166367842202  |  | 2 |  |  |  | 30.26 |
| 0006757166367842226  |  | 2 |  |  |  | 30.26 |
| 0006757166367842233  |  | 2 |  |  |  | 30.26 |
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| 0006757166367842264  |  | 2 |  |  |  | 30.26 |
| 0006757166367842271  |  | 2 |  |  |  | 38.06 |
| 0006757166367842288  |  | 2 |  |  |  | 38.06 |
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| 0006757166367842301  |  | 2 |  |  |  | 38.06 |
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| 0006757166367842325  |  | 2 |  |  |  | 38.06 |
| 0006757166367842332  |  | 2 |  |  |  | 42.30 |
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| 0006757166367842394  |  | 2 |  |  |  | 42.30 |
| 0006757166367842400  |  | 2 |  |  |  | 42.30 |
| 0006757166367842417  |  | 2 |  |  |  | 42.30 |
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| 82309277166367840857 |  | 2 |  |  |  | 30.26 |
| 91099787166367842219 |  | 2 |  |  |  | 30.26 |

|      |           |         |                     |     |         |       |      |
|------|-----------|---------|---------------------|-----|---------|-------|------|
| 9130 | 6/23/2019 | No Date | 0006757166367841245 | 168 | 3545.28 | 70.90 | 0.00 |
|------|-----------|---------|---------------------|-----|---------|-------|------|

| SKU Details         |                   |                  |
|---------------------|-------------------|------------------|
| Carlton #           | Quantity Received | Merchandise Cost |
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| 0006757166367839196 | 2                 | 42.30            |
| 0006757166367839202 | 2                 | 42.30            |
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| 0006757166367839370 | 2                 | 47.56            |
| 0006757166367839394 | 2                 | 47.56            |
| 0006757166367839660 | 2                 | 42.30            |
| 0006757166367839707 | 2                 | 42.30            |
| 0006757166367839806 | 2                 | 47.56            |
| 0006757166367839905 | 2                 | 38.06            |
| 0006757166367839912 | 2                 | 38.06            |
| 0006757166367839929 | 2                 | 38.06            |
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|                      |  |  |  |   |  |  |  |       |
|----------------------|--|--|--|---|--|--|--|-------|
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| 00006757166367840109 |  |  |  | 2 |  |  |  | 47.56 |
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| 00006757166367840314 |  |  |  | 2 |  |  |  | 38.06 |
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| 00006757166367841717 |  |  |  | 2 |  |  |  | 42.30 |
| 00006757166367841724 |  |  |  | 2 |  |  |  | 42.30 |
| 00006757166367841731 |  |  |  | 2 |  |  |  | 42.30 |
| 00006757166367841748 |  |  |  | 2 |  |  |  | 42.30 |
| 00006757166367841755 |  |  |  | 2 |  |  |  | 42.30 |
| 00006757166367841762 |  |  |  | 2 |  |  |  | 42.30 |
| 00006757166367841779 |  |  |  | 2 |  |  |  | 42.30 |
| 00006757166367841809 |  |  |  | 2 |  |  |  | 47.56 |
| 00006757166367841816 |  |  |  | 2 |  |  |  | 47.56 |
| 00006757166367841823 |  |  |  | 2 |  |  |  | 47.56 |
| 00006757166367841854 |  |  |  | 2 |  |  |  | 47.56 |
| 00006757166367841861 |  |  |  | 2 |  |  |  | 47.56 |
| 00006757166367842189 |  |  |  | 2 |  |  |  | 47.56 |

|        |          |           |          |                      |   |       |       |      |
|--------|----------|-----------|----------|----------------------|---|-------|-------|------|
| 9132-2 | 5672167K | 115808700 | 9/3/2019 | 00006757166383764939 | 2 | 30.26 | 10.00 | 0.00 |
|--------|----------|-----------|----------|----------------------|---|-------|-------|------|

**SKU Details**

| Carlton #            | Quantity Received | Merchandise Cost |
|----------------------|-------------------|------------------|
| 00006757166383764939 | 2                 | 30.26            |

|        |          |           |          |                      |     |         |       |      |
|--------|----------|-----------|----------|----------------------|-----|---------|-------|------|
| 9132-2 | 5672167K | 115808700 | 9/3/2019 | 00006757166383765219 | 242 | 4511.72 | 90.23 | 0.00 |
|--------|----------|-----------|----------|----------------------|-----|---------|-------|------|

**SKU Details**

| Carlton #            | Quantity Received | Merchandise Cost |
|----------------------|-------------------|------------------|
| 00006757166383764021 | 2                 | 30.26            |
| 00006757166383764038 | 2                 | 30.26            |
| 00006757166383764045 | 2                 | 30.26            |
| 00006757166383764052 | 2                 | 30.26            |
| 00006757166383764069 | 2                 | 30.26            |
| 00006757166383764076 | 2                 | 30.26            |
| 00006757166383764083 | 2                 | 30.26            |
| 00006757166383764090 | 2                 | 30.26            |
| 00006757166383764106 | 2                 | 38.06            |
| 00006757166383764113 | 2                 | 38.06            |
| 00006757166383764151 | 2                 | 42.30            |
| 00006757166383764168 | 2                 | 42.30            |
| 00006757166383764205 | 2                 | 42.30            |
| 00006757166383764212 | 2                 | 42.30            |
| 00006757166383764229 | 2                 | 42.30            |
| 00006757166383764236 | 2                 | 42.30            |
| 00006757166383764267 | 2                 | 47.56            |
| 00006757166383764298 | 2                 | 30.26            |
| 00006757166383764304 | 2                 | 30.26            |
| 00006757166383764311 | 2                 | 30.26            |
| 00006757166383764328 | 2                 | 30.26            |
| 00006757166383764335 | 2                 | 30.26            |
| 00006757166383764342 | 2                 | 30.26            |
| 00006757166383764359 | 2                 | 30.26            |
| 00006757166383764366 | 2                 | 30.26            |
| 00006757166383764434 | 2                 | 42.30            |
| 00006757166383764441 | 2                 | 42.30            |
| 00006757166383764458 | 2                 | 42.30            |
| 00006757166383764465 | 2                 | 42.30            |
| 00006757166383764472 | 2                 | 42.30            |
| 00006757166383764489 | 2                 | 42.30            |
| 00006757166383764496 | 2                 | 42.30            |
| 00006757166383764502 | 2                 | 42.30            |
| 00006757166383764519 | 2                 | 42.30            |
| 00006757166383764533 | 2                 | 42.30            |
| 00006757166383764518 | 2                 | 30.26            |
| 00006757166383764625 | 2                 | 30.26            |
| 00006757166383764632 | 2                 | 30.26            |
| 00006757166383764649 | 2                 | 30.26            |
| 00006757166383764656 | 2                 | 30.26            |
| 00006757166383764663 | 2                 | 30.26            |
| 00006757166383764670 | 2                 | 30.26            |
| 00006757166383764687 | 2                 | 30.26            |
| 00006757166383764705 | 2                 | 42.30            |
| 00006757166383764752 | 2                 | 42.30            |
| 00006757166383764779 | 2                 | 42.30            |
| 00006757166383764786 | 2                 | 42.30            |
| 00006757166383764793 | 2                 | 42.30            |
| 00006757166383764809 | 2                 | 42.30            |
| 00006757166383764816 | 2                 | 42.30            |
| 00006757166383764823 | 2                 | 42.30            |
| 00006757166383764830 | 2                 | 42.30            |
| 00006757166383764847 | 2                 | 42.30            |
| 00006757166383764854 | 2                 | 42.30            |
| 00006757166383764946 | 2                 | 30.26            |
| 00006757166383764953 | 2                 | 30.26            |
| 00006757166383764960 | 2                 | 30.26            |
| 00006757166383764977 | 2                 | 30.26            |
| 00006757166383764984 | 2                 | 30.26            |
| 00006757166383765004 | 2                 | 38.06            |
| 00006757166383765165 | 2                 | 38.06            |
| 00006757166383765189 | 2                 | 30.26            |
| 00006757166383765196 | 2                 | 30.26            |
| 00006757166383765202 | 2                 | 30.26            |
| 00006757166383765219 | 2                 | 30.26            |
| 00006757166383765288 | 2                 | 42.30            |
| 00006757166383765318 | 2                 | 42.30            |
| 00006757166383765332 | 2                 | 42.30            |
| 00006757166383765349 | 2                 | 42.30            |
| 00006757166383765356 | 2                 | 42.30            |

|                     |  |  |  |   |  |  |  |       |  |
|---------------------|--|--|--|---|--|--|--|-------|--|
| 0006757166383765363 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765370 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765462 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383765530 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765554 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765561 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765622 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383765646 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383765653 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383765684 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383765691 |  |  |  | 2 |  |  |  | 38.06 |  |
| 0006757166383765707 |  |  |  | 2 |  |  |  | 38.06 |  |
| 0006757166383765745 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765806 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765813 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383765912 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383765929 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383765936 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383766001 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766018 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766025 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766032 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766049 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766117 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383766148 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383766247 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766254 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766261 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766278 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766285 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766292 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766308 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766315 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766322 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766339 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766346 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766421 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383766452 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383766476 |  |  |  | 2 |  |  |  | 38.06 |  |
| 0006757166383766490 |  |  |  | 2 |  |  |  | 38.06 |  |
| 0006757166383766551 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766636 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383766650 |  |  |  | 2 |  |  |  | 30.26 |  |
| 0006757166383766698 |  |  |  | 2 |  |  |  | 38.06 |  |
| 0006757166383766728 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766735 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766742 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766759 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766766 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766773 |  |  |  | 2 |  |  |  | 42.30 |  |
| 0006757166383766797 |  |  |  | 2 |  |  |  | 42.30 |  |

|          |          |           |          |                      |   |       |       |      |
|----------|----------|-----------|----------|----------------------|---|-------|-------|------|
| 9316 - 1 | 6731780R | 115808700 | 9/3/2019 | 00006757166383772231 | 4 | 89.86 | 10.00 | 0.00 |
|----------|----------|-----------|----------|----------------------|---|-------|-------|------|

| SKU Details         |                   |                  |
|---------------------|-------------------|------------------|
| Carlton #           | Quantity Received | Merchandise Cost |
| 0006757166383772231 | 2                 | 42.30            |
| 0006757166383772412 | 2                 | 47.56            |

|          |          |           |          |                      |   |       |       |      |
|----------|----------|-----------|----------|----------------------|---|-------|-------|------|
| 9316 - 1 | 6731780R | 115808700 | 9/3/2019 | 00006757166383773085 | 4 | 76.12 | 10.00 | 0.00 |
|----------|----------|-----------|----------|----------------------|---|-------|-------|------|

| SKU Details         |                   |                  |
|---------------------|-------------------|------------------|
| Carlton #           | Quantity Received | Merchandise Cost |
| 0006757166383772668 | 2                 | 38.06            |
| 0006757166383773085 | 2                 | 38.06            |

|          |          |           |          |                      |     |         |        |      |
|----------|----------|-----------|----------|----------------------|-----|---------|--------|------|
| 9316 - 1 | 6731780R | 115808700 | 9/3/2019 | 00006757166383773306 | 348 | 6391.04 | 127.82 | 0.00 |
|----------|----------|-----------|----------|----------------------|-----|---------|--------|------|

| SKU Details         |                   |                  |
|---------------------|-------------------|------------------|
| Carlton #           | Quantity Received | Merchandise Cost |
| 0006757166383771579 | 2                 | 30.26            |
| 0006757166383771586 | 2                 | 30.26            |
| 0006757166383771593 | 2                 | 30.26            |
| 0006757166383771609 | 2                 | 30.26            |
| 0006757166383771616 | 2                 | 30.26            |
| 0006757166383771623 | 2                 | 30.26            |
| 0006757166383771630 | 2                 | 30.26            |
| 0006757166383771647 | 2                 | 38.06            |
| 0006757166383771654 | 2                 | 38.06            |
| 0006757166383771661 | 2                 | 38.06            |
| 0006757166383771678 | 2                 | 38.06            |
| 0006757166383771685 | 2                 | 38.06            |
| 0006757166383771692 | 2                 | 42.30            |
| 0006757166383771708 | 2                 | 42.30            |
| 0006757166383771722 | 2                 | 42.30            |
| 0006757166383771739 | 2                 | 42.30            |
| 0006757166383771746 | 2                 | 42.30            |
| 0006757166383771753 | 2                 | 42.30            |
| 0006757166383771760 | 2                 | 42.30            |
| 0006757166383771821 | 2                 | 30.26            |
| 0006757166383771838 | 2                 | 30.26            |
| 0006757166383771845 | 2                 | 30.26            |
| 0006757166383771852 | 2                 | 30.26            |
| 0006757166383771869 | 2                 | 30.26            |
| 0006757166383771876 | 2                 | 30.26            |
| 0006757166383771883 | 2                 | 30.26            |
| 0006757166383771890 | 2                 | 38.06            |
| 0006757166383771906 | 2                 | 38.06            |
| 0006757166383771913 | 2                 | 38.06            |
| 0006757166383771920 | 2                 | 38.06            |
| 0006757166383771937 | 2                 | 38.06            |
| 0006757166383771951 | 2                 | 42.30            |
| 0006757166383771968 | 2                 | 42.30            |
| 0006757166383771975 | 2                 | 42.30            |
| 0006757166383771982 | 2                 | 42.30            |
| 0006757166383771999 | 2                 | 42.30            |
| 0006757166383772019 | 2                 | 42.30            |
| 0006757166383772095 | 2                 | 30.26            |
| 0006757166383772101 | 2                 | 30.26            |
| 0006757166383772118 | 2                 | 30.26            |
| 0006757166383772125 | 2                 | 30.26            |
| 0006757166383772132 | 2                 | 30.26            |
| 0006757166383772149 | 2                 | 30.26            |
| 0006757166383772156 | 2                 | 30.26            |
| 0006757166383772163 | 2                 | 38.06            |
| 0006757166383772170 | 2                 | 38.06            |
| 0006757166383772187 | 2                 | 38.06            |
| 0006757166383772194 | 2                 | 38.06            |
| 0006757166383772200 | 2                 | 38.06            |
| 0006757166383772217 | 2                 | 42.30            |
| 0006757166383772224 | 2                 | 42.30            |
| 0006757166383772248 | 2                 | 42.30            |
| 0006757166383772255 | 2                 | 42.30            |
| 0006757166383772262 | 2                 | 42.30            |
| 0006757166383772279 | 2                 | 42.30            |
| 0006757166383772286 | 2                 | 42.30            |
| 0006757166383772293 | 2                 | 42.30            |
| 0006757166383772309 | 2                 | 42.30            |
| 0006757166383772361 | 2                 | 30.26            |
| 0006757166383772378 | 2                 | 30.26            |
| 0006757166383772385 | 2                 | 30.26            |
| 0006757166383772392 | 2                 | 30.26            |
| 0006757166383772408 | 2                 | 30.26            |
| 0006757166383772415 | 2                 | 30.26            |
| 0006757166383772422 | 2                 | 38.06            |
| 0006757166383772439 | 2                 | 38.06            |
| 0006757166383772446 | 2                 | 38.06            |
| 0006757166383772453 | 2                 | 38.06            |
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| 0006757166383772484 | 2                 | 42.30            |
| 0006757166383772491 | 2                 | 42.30            |
| 0006757166383772507 | 2                 | 42.30            |

|                    |   |       |
|--------------------|---|-------|
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| 000675716638372521 | 2 | 42.30 |
| 000675716638372576 | 2 | 30.26 |
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| 000675716638372606 | 2 | 30.26 |
| 000675716638372613 | 2 | 30.26 |
| 000675716638372620 | 2 | 30.26 |
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| 000675716638372651 | 2 | 30.06 |
| 000675716638372675 | 2 | 30.06 |
| 000675716638372682 | 2 | 42.30 |
| 000675716638372705 | 2 | 42.30 |
| 000675716638372712 | 2 | 42.30 |
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| 000675716638372828 | 2 | 30.26 |
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| 000675716638372842 | 2 | 30.06 |
| 000675716638372859 | 2 | 30.26 |
| 000675716638372866 | 2 | 30.06 |
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| 000675716638372880 | 2 | 30.06 |
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| 000675716638372910 | 2 | 42.30 |
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| 000675716638373016 | 2 | 30.26 |
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| 000675716638373047 | 2 | 30.26 |
| 000675716638373054 | 2 | 30.26 |
| 000675716638373061 | 2 | 30.06 |
| 000675716638373078 | 2 | 30.06 |
| 000675716638373092 | 2 | 30.06 |
| 000675716638373108 | 2 | 30.06 |
| 000675716638373115 | 2 | 42.30 |
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| 000675716638373160 | 2 | 42.30 |
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| 000675716638373252 | 2 | 30.26 |
| 000675716638373269 | 2 | 30.26 |
| 000675716638373276 | 2 | 30.26 |
| 000675716638373283 | 2 | 30.26 |
| 000675716638373290 | 2 | 30.06 |
| 000675716638373306 | 2 | 30.06 |
| 000675716638373313 | 2 | 30.06 |
| 000675716638373329 | 2 | 30.26 |
| 000675716638373346 | 2 | 30.26 |
| 000675716638373353 | 2 | 30.26 |
| 000675716638373360 | 2 | 30.26 |
| 000675716638373377 | 2 | 30.26 |
| 000675716638373384 | 2 | 30.06 |
| 000675716638373391 | 2 | 30.06 |
| 000675716638373408 | 2 | 30.06 |
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| 000675716638373422 | 2 | 30.06 |
| 000675716638373429 | 2 | 30.06 |
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| 000675716638373528 | 2 | 30.06 |
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| 000675716638373669 | 2 | 30.26 |
| 000675716638373676 | 2 | 30.26 |
| 000675716638373683 | 2 | 30.26 |
| 000675716638373690 | 2 | 30.26 |
| 000675716638373697 | 2 | 30.26 |
| 000675716638373704 | 2 | 30.26 |
| 000675716638373711 | 2 | 30.26 |
| 000675716638373718 | 2 | 30.26 |
| 000675716638373725 | 2 | 30.26 |
| 000675716638373732 | 2 | 30.26 |
| 000675716638373739 | 2 | 30.26 |
| 000675716638373746 | 2 | 30.26 |
| 000675716638373753 | 2 | 30.26 |
| 000675716638373760 | 2 | 30.26 |
| 000675716638373767 | 2 | 30.26 |
| 000675716638373774 | 2 | 30.26 |
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| 000675716638373795 | 2 | 30.26 |
| 000675716638373802 | 2 | 30.26 |
| 000675716638373809 | 2 | 30.26 |
| 000675716638373816 | 2 | 30.26 |
| 000675716638373823 | 2 | 30.26 |
| 000675716638373830 | 2 | 30.26 |
| 000675716638373837 | 2 | 30.26 |
| 000675716638373844 | 2 | 30.26 |
| 000675716638373851 | 2 | 30.26 |
| 000675716638373858 | 2 | 30.26 |
| 000675716638373865 | 2 | 30.26 |
| 000675716638373872 | 2 | 30.26 |
| 000675716638373879 | 2 | 30.26 |
| 000675716638373886 | 2 | 30.26 |
| 000675716638373893 | 2 | 30.26 |
| 000675716638373900 | 2 | 30.26 |
| 000675716638373907 | 2 | 30.06 |
| 000675716638373914 | 2 | 30.06 |
| 000675716638373921 | 2 | 30.06 |
| 000675716638373928 | 2 | 30.06 |
| 000675716638373935 | 2 | 30.06 |
| 000675716638373942 | 2 | 30.06 |
| 000675716638373949 | 2 | 30.06 |
| 000675716638373956 | 2 | 42.30 |
| 000675716638374006 | 2 | 42.30 |

|      |          |           |          |                     |     |         |       |      |
|------|----------|-----------|----------|---------------------|-----|---------|-------|------|
| 9316 | 6731790R | 115808700 | 9/3/2019 | 0000675716638373955 | 144 | 3313.86 | 66.27 | 0.00 |
|------|----------|-----------|----------|---------------------|-----|---------|-------|------|

| SKU Details        |                   |                  |
|--------------------|-------------------|------------------|
| Carlton #          | Quantity Received | Merchandise Cost |
| 000675716638371715 | 2                 | 42.30            |
| 000675716638371777 | 2                 | 47.56            |
| 000675716638371784 | 2                 | 47.56            |
| 000675716638371791 | 2                 | 47.56            |
| 000675716638371807 | 2                 | 47.56            |
| 000675716638371814 | 2                 | 47.56            |
| 000675716638371944 | 2                 | 42.30            |
| 000675716638372002 | 2                 | 42.30            |
| 000675716638372026 | 2                 | 42.30            |
| 000675716638372033 | 2                 | 42.30            |
| 000675716638372040 | 2                 | 47.56            |
| 000675716638372057 | 2                 | 47.56            |
| 000675716638372064 | 2                 | 47.56            |
| 000675716638372071 | 2                 | 47.56            |
| 000675716638372088 | 2                 | 47.56            |
| 000675716638372316 | 2                 | 47.56            |
| 000675716638372323 | 2                 | 47.56            |
| 000675716638372330 | 2                 | 47.56            |
| 000675716638372347 | 2                 | 47.56            |
| 000675716638372354 | 2                 | 47.56            |
| 000675716638372538 | 2                 | 47.56            |
| 000675716638372545 | 2                 | 47.56            |
| 000675716638372552 | 2                 | 47.56            |
| 000675716638372569 | 2                 | 47.56            |
| 000675716638372699 | 2                 | 42.30            |
| 000675716638372729 | 2                 | 42.30            |
| 000675716638372736 | 2                 | 42.30            |
| 000675716638372743 | 2                 | 42.30            |
| 000675716638372750 | 2                 | 42.30            |
| 000675716638372767 | 2                 | 47.56            |
| 000675716638372774 | 2                 | 47.56            |
| 000675716638372781 | 2                 | 47.56            |
| 000675716638372798 | 2                 | 47.56            |
| 000675716638372804 | 2                 | 47.56            |
| 000675716638372958 | 2                 | 47.56            |
| 000675716638372965 | 2                 | 47.56            |
| 000675716638372972 | 2                 | 47.56            |

|                      |   |       |
|----------------------|---|-------|
| 00006757166383772989 | 2 | 47.56 |
| 00006757166383773207 | 2 | 47.56 |
| 00006757166383773214 | 2 | 47.56 |
| 00006757166383773221 | 2 | 47.56 |
| 00006757166383773238 | 2 | 47.56 |
| 00006757166383773245 | 2 | 47.56 |
| 00006757166383773320 | 2 | 42.30 |
| 00006757166383773337 | 2 | 42.30 |
| 00006757166383773344 | 2 | 42.30 |
| 00006757166383773351 | 2 | 42.30 |
| 00006757166383773368 | 2 | 42.30 |
| 00006757166383773375 | 2 | 42.30 |
| 00006757166383773382 | 2 | 47.56 |
| 00006757166383773399 | 2 | 47.56 |
| 00006757166383773405 | 2 | 47.56 |
| 00006757166383773412 | 2 | 47.56 |
| 00006757166383773634 | 2 | 47.56 |
| 00006757166383773641 | 2 | 47.56 |
| 00006757166383773658 | 2 | 47.56 |
| 00006757166383773665 | 2 | 47.56 |
| 00006757166383773672 | 2 | 47.56 |
| 00006757166383773689 | 2 | 47.56 |
| 00006757166383773825 | 2 | 47.56 |
| 00006757166383773832 | 2 | 47.56 |
| 00006757166383773849 | 2 | 47.56 |
| 00006757166383773856 | 2 | 47.56 |
| 00006757166383773955 | 2 | 42.30 |
| 00006757166383773962 | 2 | 42.30 |
| 00006757166383773986 | 2 | 42.30 |
| 00006757166383773993 | 2 | 42.30 |
| 00006757166383774013 | 2 | 42.30 |
| 00006757166383774020 | 2 | 47.56 |
| 00006757166383774037 | 2 | 47.56 |
| 00006757166383774044 | 2 | 47.56 |
| 00006757166383774051 | 2 | 47.56 |