

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3494095

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)		Examples
2019/34	723	<a href="#">3494095</a>	Content Label Incorrect	9/29/2019	100.00	0.00	Content label incorrect (format, missing, incorrect information, multiple lots, or more than 5 skus) .		
Store	PO #	Carton #	# of Cartons	Total Errors	Contract #	IBO #	Expense Offset Amount	What-if Exp Offset Amount	
9316-1	6952022R	00006757166384560103	1	2			100.00	0.00	<a href="#">28152</a>
SKU Details									
Carton #			Error Description		Item Lot	SKU	Error Quantity		Example
00006757166384560103			Content Label Incorrect		7232851	0034	2		