

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 40 thru Year 2019 Week 40 - Reference 3521611

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples	
2019/37	720	3521611	Missing TMS Load ID/Routing Authorization	10/20/2019	599.58	0.00			
▼	Store 9132 - 2	PO # 5672175X	ASN 116066944	Ship Date 10/1/2019	Carton # 0006757166391116379	Quantity Received 516	Merchandise Cost 10903.58	Expense Offset Amount 218.07	What-If Exp Offset Amount 0.00
SKU Details									
			Carton #	Quantity Received		Merchandise Cost			
			0006757166391115075	2		30.26			
			0006757166391115082	2		30.26			
			0006757166391115136	2		30.26			
			0006757166391115273	2		38.06			
			0006757166391115297	2		38.06			
			0006757166391115327	2		38.06			
			0006757166391115334	2		38.06			
			0006757166391115358	2		38.06			
			0006757166391115365	2		38.06			
			0006757166391115372	2		42.30			
			0006757166391115389	2		42.30			
			0006757166391115396	2		42.30			
			0006757166391115402	2		42.30			
			0006757166391115419	2		42.30			
			0006757166391115426	2		42.30			
			0006757166391115433	2		42.30			
			0006757166391115440	2		42.30			
			0006757166391115457	2		42.30			
			0006757166391115464	2		42.30			
			0006757166391115471	2		42.30			
			0006757166391115488	2		42.30			
			0006757166391115495	2		42.30			
			0006757166391115501	2		42.30			
			0006757166391115518	2		42.30			
			0006757166391115525	2		42.30			
			0006757166391115532	2		42.30			
			0006757166391115549	2		42.30			
			0006757166391115556	2		42.30			
			0006757166391115563	2		42.30			
			0006757166391115570	2		42.30			
			0006757166391115587	2		42.30			
			0006757166391115594	2		42.30			
			0006757166391115600	2		42.30			
			0006757166391115617	2		42.30			
			0006757166391115624	2		42.30			
			0006757166391115631	2		42.30			
			0006757166391115648	2		47.56			
			0006757166391115655	2		47.56			
			0006757166391115662	2		47.56			
			0006757166391115679	2		47.56			
			0006757166391115686	2		47.56			
			0006757166391115693	2		47.56			
			0006757166391115709	2		47.56			
			0006757166391115716	2		47.56			
			0006757166391115723	2		47.56			
			0006757166391115730	2		47.56			
			0006757166391115747	2		47.56			
			0006757166391115754	2		47.56			
			0006757166391115761	2		47.56			
			0006757166391115778	2		47.56			
			0006757166391115808	2		30.26			
			0006757166391115815	2		30.26			
			0006757166391115822	2		30.26			
			0006757166391115860	2		30.26			
			0006757166391115938	2		30.26			
			0006757166391115952	2		30.26			
			0006757166391115969	2		30.26			
			0006757166391115976	2		30.26			
			0006757166391115983	2		30.26			
			0006757166391115990	2		30.26			
			0006757166391116034	2		38.06			
			0006757166391116041	2		38.06			
			0006757166391116058	2		38.06			
			0006757166391116065	2		38.06			
			0006757166391116072	2		38.06			
			0006757166391116089	2		38.06			
			0006757166391116096	2		38.06			
			0006757166391116102	2		38.06			
			0006757166391116119	2		38.06			
			0006757166391116140	2		38.06			
			0006757166391116157	2		38.06			
			0006757166391116164	2		38.06			
			0006757166391116171	2		38.06			
			0006757166391116188	2		42.30			
			0006757166391116195	2		42.30			
			0006757166391116201	2		42.30			
			0006757166391116218	2		42.30			
			0006757166391116225	2		42.30			
			0006757166391116232	2		42.30			
			0006757166391116249	2		42.30			
			0006757166391116256	2		42.30			
			0006757166391116263	2		42.30			
			0006757166391116270	2		42.30			
			0006757166391116287	2		42.30			
			0006757166391116294	2		42.30			
			0006757166391116300	2		42.30			
			0006757166391116317	2		42.30			
			0006757166391116324	2		42.30			
			0006757166391116331	2		42.30			
			0006757166391116348	2		42.30			
			0006757166391116355	2		42.30			
			0006757166391116362	2		42.30			
			0006757166391116379	2		42.30			
			0006757166391116386	2		42.30			
			0006757166391116393	2		42.30			
			0006757166391116409	2		42.30			
			0006757166391116416	2		42.30			
			0006757166391116423	2		42.30			
			0006757166391116430	2		42.30			
			0006757166391116447	2		42.30			
			0006757166391116454	2		42.30			
			0006757166391116461	2		42.30			
			0006757166391116478	2		42.30			
			0006757166391116492	2		47.56			
			0006757166391116508	2		47.56			
			0006757166391116515	2		47.56			
			0006757166391116522	2		47.56			
			0006757166391116539	2		47.56			
			0006757166391116546	2		47.56			
			0006757166391116560	2		47.56			
			0006757166391116577	2		47.56			
			0006757166391116584	2		47.56			
			0006757166391116591	2		47.56			
			0006757166391116607	2		47.56			
			0006757166391116621	2		47.56			
			0006757166391116638	2		47.56			
			0006757166391116645	2		47.56			
			0006757166391116904	2		38.06			
			0006757166391116911	2		38.06			
			0006757166391116928	2		38.06			
			0006757166391116935	2		38.06			
			0006757166391116959	2		38.06			
			0006757166391116966	2		38.06			
			0006757166391116973	2		38.06			
			0006757166391116980	2		38.06			
			0006757166391116997	2		38.06			
			0006757166391117000	2		38.06			
			0006757166391117024	2		38.06			
			0006757166391117031	2		38.06			
			0006757166391117055	2		42.30			

0000675166391117062		2	42.30
0000675166391117079		2	42.30
0000675166391117086		2	42.30
0000675166391117093		2	42.30
0000675166391117109		2	42.30
0000675166391117116		2	42.30
0000675166391117123		2	42.30
0000675166391117130		2	42.30
0000675166391117147		2	42.30
0000675166391117154		2	42.30
0000675166391117161		2	42.30
0000675166391117178		2	42.30
0000675166391117185		2	42.30
0000675166391117192		2	42.30
0000675166391117208		2	42.30
0000675166391117215		2	42.30
0000675166391117222		2	42.30
0000675166391117229		2	42.30
0000675166391117246		2	42.30
0000675166391117253		2	42.30
0000675166391117260		2	42.30
0000675166391117277		2	42.30
0000675166391117284		2	42.30
0000675166391117291		2	42.30
0000675166391117307		2	42.30
0000675166391117314		2	42.30
0000675166391117321		2	42.30
0000675166391117338		2	42.30
0000675166391117345		2	42.30
0000675166391117352		2	47.56
0000675166391117369		2	47.56
0000675166391117376		2	47.56
0000675166391117383		2	47.56
0000675166391117406		2	47.56
0000675166391117413		2	47.56
0000675166391117420		2	47.56
0000675166391117437		2	47.56
0000675166391117444		2	47.56
0000675166391117451		2	47.56
0000675166391117468		2	47.56
0000675166391117475		2	47.56
0000675166391117482		2	47.56
0000675166391117499		2	47.56
0000675166391117505		2	47.56
0000675166391117512		2	47.56
0000675166391117703		2	38.06
0000675166391117758		2	38.06
0000675166391117765		2	38.06
0000675166391117772		2	38.06
0000675166391117789		2	38.06
0000675166391117796		2	38.06
0000675166391117802		2	38.06
0000675166391117819		2	42.30
0000675166391117826		2	42.30
0000675166391117833		2	42.30
0000675166391117840		2	42.30
0000675166391117857		2	42.30
0000675166391117864		2	42.30
0000675166391117871		2	42.30
0000675166391117888		2	42.30
0000675166391117895		2	42.30
0000675166391117901		2	42.30
0000675166391117918		2	42.30
0000675166391117925		2	42.30
0000675166391117932		2	42.30
0000675166391117949		2	42.30
0000675166391117956		2	42.30
0000675166391117963		2	42.30
0000675166391117970		2	42.30
0000675166391117987		2	42.30
0000675166391117994		2	42.30
0000675166391118007		2	42.30
0000675166391118014		2	42.30
0000675166391118021		2	42.30
0000675166391118038		2	47.56
0000675166391118045		2	47.56
0000675166391118052		2	47.56
0000675166391118069		2	47.56
0000675166391118076		2	47.56
0000675166391118083		2	47.56
0000675166391118106		2	47.56
0000675166391118113		2	47.56
0000675166391118120		2	47.56
0000675166391118137		2	47.56
0000675166391118144		2	47.56
0000675166391118168		2	30.26
0000675166391118182		2	30.26
0000675166391118199		2	30.26
0000675166391118441		2	38.06
0000675166391118489		2	38.06
0000675166391118502		2	42.30
0000675166391118519		2	42.30
0000675166391118526		2	42.30
0000675166391118533		2	42.30
0000675166391118540		2	42.30
0000675166391118557		2	42.30
0000675166391118564		2	42.30
0000675166391118571		2	42.30
0000675166391118588		2	42.30
0000675166391118595		2	42.30
0000675166391118601		2	42.30
0000675166391118618		2	42.30
0000675166391118625		2	42.30
0000675166391118649		2	42.30
0000675166391118656		2	42.30
0000675166391118663		2	42.30
0000675166391118670		2	42.30
0000675166391118687		2	42.30
0000675166391118694		2	42.30
0000675166391118700		2	42.30
0000675166391118717		2	42.30
0000675166391118724		2	42.30
0000675166391118731		2	42.30
0000675166391118748		2	42.30
0000675166391118755		2	42.30
0000675166391118762		2	42.30
0000675166391118779		2	47.56
0000675166391118786		2	47.56
0000675166391118793		2	47.56
0000675166391118809		2	47.56
0000675166391118816		2	47.56
0000675166391118823		2	47.56
0000675166391118830		2	47.56
0000675166391118847		2	47.56
0000675166391118854		2	47.56
0000675166391118861		2	47.56
0000675166391118878		2	47.56
0000675166391118885		2	47.56

9132 - 2	5672178X	116066944	10/1/2019	0000675166391116690	252	4167.96	83.35	0.00
----------	----------	-----------	-----------	---------------------	-----	---------	-------	------

SKU Details			
Carton #	Quantity Received	Merchandise Cost	
0000675166391115020	2	30.26	
0000675166391115037	2	30.26	
0000675166391115044	2	30.26	
0000675166391115051	2	30.26	
0000675166391115068	2	30.26	
0000675166391115099	2	30.26	
0000675166391115105	2	30.26	
0000675166391115112	2	30.26	
0000675166391115129	2	30.26	
0000675166391115143	2	30.26	
0000675166391115150	2	30.26	

00006757166391115167		2	30.26
00006757166391115174		2	30.26
00006757166391115181		2	30.26
00006757166391115198		2	30.26
00006757166391115204		2	30.26
00006757166391115228		2	30.26
00006757166391115235		2	38.06
00006757166391115242		2	38.06
00006757166391115259		2	38.06
00006757166391115266		2	38.06
00006757166391115280		2	38.06
00006757166391115303		2	38.06
00006757166391115310		2	38.06
00006757166391115341		2	38.06
00006757166391115785		2	30.26
00006757166391115792		2	30.26
00006757166391115839		2	30.26
00006757166391115853		2	30.26
00006757166391115877		2	30.26
00006757166391115884		2	30.26
00006757166391115891		2	30.26
00006757166391115907		2	30.26
00006757166391115914		2	30.26
00006757166391115921		2	30.26
00006757166391115945		2	30.26
00006757166391116003		2	30.26
00006757166391116010		2	30.26
00006757166391116027		2	38.06
00006757166391116126		2	38.06
00006757166391116133		2	38.06
00006757166391116485		2	47.56
00006757166391116553		2	47.56
00006757166391116614		2	47.56
00006757166391116652		2	30.26
00006757166391116669		2	30.26
00006757166391116676		2	30.26
00006757166391116683		2	30.26
00006757166391116690		2	30.26
00006757166391116706		2	30.26
00006757166391116713		2	30.26
00006757166391116720		2	30.26
00006757166391116737		2	30.26
00006757166391116744		2	30.26
00006757166391116751		2	30.26
00006757166391116768		2	30.26
00006757166391116775		2	30.26
00006757166391116799		2	30.26
00006757166391116805		2	30.26
00006757166391116812		2	30.26
00006757166391116829		2	30.26
00006757166391116836		2	30.26
00006757166391116843		2	30.26
00006757166391116850		2	30.26
00006757166391116867		2	30.26
00006757166391116874		2	30.26
00006757166391116881		2	30.26
00006757166391116898		2	38.06
00006757166391116942		2	38.06
00006757166391117017		2	38.06
00006757166391117048		2	38.06
00006757166391117390		2	47.56
00006757166391117529		2	30.26
00006757166391117536		2	30.26
00006757166391117543		2	30.26
00006757166391117550		2	30.26
00006757166391117567		2	30.26
00006757166391117574		2	30.26
00006757166391117581		2	30.26
00006757166391117598		2	30.26
00006757166391117604		2	30.26
00006757166391117611		2	30.26
00006757166391117628		2	30.26
00006757166391117635		2	30.26
00006757166391117642		2	30.26
00006757166391117659		2	30.26
00006757166391117666		2	30.26
00006757166391117673		2	30.26
00006757166391117680		2	30.26
00006757166391117697		2	30.26
00006757166391117710		2	38.06
00006757166391117734		2	38.06
00006757166391117741		2	38.06
00006757166391118090		2	47.56
00006757166391118151		2	30.26
00006757166391118175		2	30.26
00006757166391118205		2	30.26
00006757166391118212		2	30.26
00006757166391118229		2	30.26
00006757166391118236		2	30.26
00006757166391118243		2	30.26
00006757166391118250		2	30.26
00006757166391118267		2	30.26
00006757166391118274		2	30.26
00006757166391118281		2	30.26
00006757166391118298		2	30.26
00006757166391118304		2	30.26
00006757166391118311		2	30.26
00006757166391118328		2	30.26
00006757166391118335		2	30.26
00006757166391118342		2	30.26
00006757166391118359		2	30.26
00006757166391118366		2	38.06
00006757166391118373		2	38.06
00006757166391118380		2	38.06
00006757166391118397		2	38.06
00006757166391118403		2	38.06
00006757166391118410		2	38.06
00006757166391118427		2	38.06
00006757166391118434		2	38.06
00006757166391118458		2	38.06
00006757166391118465		2	38.06
00006757166391118472		2	38.06
00006757166391118496		2	38.06
00006757166391118892		2	47.56
00006757166391118908		2	47.56

9132 - 2	5672175X	11606980	10/1/2019	00006757166391119813	730	14408.32	288.16	0.00
----------	----------	----------	-----------	----------------------	-----	----------	--------	------

SKU Details		
Carlton #	Quantity Received	Merchandise Cost
00006757166391118915	2	30.26
00006757166391118922	2	30.26
00006757166391118939	2	30.26
00006757166391118946	2	30.26
00006757166391118953	2	30.26
00006757166391118960	2	30.26
00006757166391118977	2	30.26
00006757166391118984	2	30.26
00006757166391118991	2	30.26
00006757166391119004	2	30.26
00006757166391119011	2	30.26
00006757166391119028	2	30.26
00006757166391119035	2	30.26
00006757166391119042	2	30.26
00006757166391119059	2	38.06
00006757166391119066	2	38.06
00006757166391119073	2	38.06
00006757166391119080	2	38.06
00006757166391119097	2	38.06
00006757166391119103	2	38.06
00006757166391119110	2	38.06
00006757166391119127	2	38.06
00006757166391119134	2	38.06
00006757166391119158	2	42.30

000675716639119165	2	42.30
000675716639119189	2	42.30
000675716639119196	2	42.30
000675716639119202	2	42.30
000675716639119226	2	42.30
000675716639119233	2	42.30
000675716639119240	2	42.30
000675716639119257	2	42.30
000675716639119264	2	42.30
000675716639119271	2	42.30
000675716639119288	2	42.30
000675716639119295	2	42.30
000675716639119301	2	42.30
000675716639119318	2	42.30
000675716639119325	2	47.56
000675716639119332	2	47.56
000675716639119349	2	47.56
000675716639119356	2	47.56
000675716639119363	2	47.56
000675716639119370	2	47.56
000675716639119387	2	47.56
000675716639119394	2	47.56
000675716639119400	2	47.56
000675716639119431	2	30.26
000675716639119448	2	30.26
000675716639119455	2	30.26
000675716639119462	2	30.26
000675716639119479	2	30.26
000675716639119493	2	30.26
000675716639119509	2	30.26
000675716639119516	2	30.26
000675716639119523	2	30.26
000675716639119530	2	30.26
000675716639119547	2	30.26
000675716639119554	2	30.26
000675716639119561	2	30.26
000675716639119578	2	30.26
000675716639119585	2	30.26
000675716639119592	2	30.26
000675716639119608	2	30.26
000675716639119615	2	30.26
000675716639119622	2	30.26
000675716639119639	2	30.26
000675716639119646	2	30.26
000675716639119653	2	38.06
000675716639119660	2	38.06
000675716639119677	2	38.06
000675716639119684	2	38.06
000675716639119691	2	38.06
000675716639119707	2	38.06
000675716639119714	2	38.06
000675716639119721	2	38.06
000675716639119738	2	38.06
000675716639119745	2	38.06
000675716639119752	2	38.06
000675716639119769	2	38.06
000675716639119776	2	38.06
000675716639119783	2	38.06
000675716639119790	2	38.06
000675716639119806	2	42.30
000675716639119813	2	42.30
000675716639119820	2	42.30
000675716639119837	2	42.30
000675716639119844	2	42.30
000675716639119851	2	42.30
000675716639119868	2	42.30
000675716639119875	2	42.30
000675716639119882	2	42.30
000675716639119899	2	42.30
000675716639119905	2	42.30
000675716639119912	2	42.30
000675716639119929	2	42.30
000675716639119936	2	42.30
000675716639119943	2	42.30
000675716639119950	2	42.30
000675716639119967	2	42.30
000675716639119974	2	42.30
000675716639119981	2	42.30
000675716639119998	2	42.30
000675716639120000	2	42.30
000675716639120017	2	42.30
000675716639120034	2	42.30
000675716639120031	2	42.30
000675716639120048	2	42.30
000675716639120055	2	42.30
000675716639120062	2	42.30
000675716639120079	2	42.30
000675716639120093	2	47.56
000675716639120109	2	47.56
000675716639120116	2	47.56
000675716639120130	2	47.56
000675716639120147	2	47.56
000675716639120154	2	47.56
000675716639120161	2	47.56
000675716639120178	2	47.56
000675716639120185	2	47.56
000675716639120192	2	47.56
000675716639120208	2	47.56
000675716639120215	2	47.56
000675716639120222	2	47.56
000675716639120239	2	47.56
000675716639120246	2	47.56
000675716639120253	2	30.26
000675716639120260	2	30.26
000675716639120277	2	30.26
000675716639120284	2	30.26
000675716639120291	2	30.26
000675716639120307	2	30.26
000675716639120314	2	30.26
000675716639120321	2	30.26
000675716639120338	2	30.26
000675716639120345	2	30.26
000675716639120352	2	30.26
000675716639120369	2	30.26
000675716639120376	2	30.26
000675716639120383	2	38.06
000675716639120390	2	38.06
000675716639120406	2	38.06
000675716639120420	2	38.06
000675716639120437	2	38.06
000675716639120444	2	38.06
000675716639120451	2	38.06
000675716639120468	2	38.06
000675716639120475	2	38.06
000675716639120482	2	42.30
000675716639120499	2	42.30
000675716639120505	2	42.30
000675716639120512	2	42.30
000675716639120529	2	42.30
000675716639120536	2	42.30
000675716639120543	2	42.30
000675716639120550	2	42.30
000675716639120567	2	42.30
000675716639120574	2	42.30
000675716639120581	2	42.30
000675716639120598	2	42.30
000675716639120604	2	42.30
000675716639120611	2	42.30
000675716639120628	2	42.30
000675716639120635	2	42.30
000675716639120642	2	42.30
000675716639120659	2	42.30
000675716639120666	2	42.30

00006757166391120673	2	42.30
00006757166391120680	2	47.56
00006757166391120697	2	47.56
00006757166391120703	2	47.56
00006757166391120727	2	47.56
00006757166391120734	2	47.56
00006757166391120741	2	47.56
00006757166391120758	2	47.56
00006757166391120765	2	47.56
00006757166391120772	2	47.56
00006757166391120789	2	47.56
00006757166391120796	2	47.56
00006757166391120802	2	30.26
00006757166391120819	2	30.26
00006757166391120826	2	30.26
00006757166391120833	2	30.26
00006757166391120840	2	30.26
00006757166391120857	2	30.26
00006757166391120864	2	30.26
00006757166391120871	2	30.26
00006757166391120888	2	30.26
00006757166391120895	2	30.26
00006757166391120918	2	30.26
00006757166391120925	2	30.26
00006757166391120932	2	30.26
00006757166391120949	2	30.26
00006757166391120956	2	30.26
00006757166391120963	2	30.26
00006757166391120970	2	30.26
00006757166391120987	2	30.26
00006757166391120994	2	30.26
00006757166391121007	2	30.26
00006757166391121014	2	38.06
00006757166391121021	2	38.06
00006757166391121038	2	38.06
00006757166391121045	2	38.06
00006757166391121076	2	38.06
00006757166391121083	2	38.06
00006757166391121090	2	38.06
00006757166391121106	2	38.06
00006757166391121113	2	38.06
00006757166391121120	2	38.06
00006757166391121137	2	38.06
00006757166391121151	2	38.06
00006757166391121168	2	38.06
00006757166391121175	2	42.30
00006757166391121182	2	42.30
00006757166391121199	2	42.30
00006757166391121205	2	42.30
00006757166391121212	2	42.30
00006757166391121229	2	42.30
00006757166391121236	2	42.30
00006757166391121243	2	42.30
00006757166391121250	2	42.30
00006757166391121267	2	42.30
00006757166391121274	2	42.30
00006757166391121281	2	42.30
00006757166391121298	2	42.30
00006757166391121304	2	42.30
00006757166391121311	2	42.30
00006757166391121328	2	42.30
00006757166391121335	2	42.30
00006757166391121342	2	42.30
00006757166391121359	2	42.30
00006757166391121366	2	42.30
00006757166391121373	2	42.30
00006757166391121380	2	42.30
00006757166391121397	2	42.30
00006757166391121403	2	42.30
00006757166391121410	2	42.30
00006757166391121427	2	42.30
00006757166391121434	2	42.30
00006757166391121441	2	42.30
00006757166391121458	2	42.30
00006757166391121465	2	42.30
00006757166391121472	2	47.56
00006757166391121489	2	47.56
00006757166391121496	2	47.56
00006757166391121502	2	47.56
00006757166391121519	2	47.56
00006757166391121526	2	47.56
00006757166391121533	2	47.56
00006757166391121540	2	47.56
00006757166391121557	2	47.56
00006757166391121564	2	47.56
00006757166391121588	2	47.56
00006757166391121595	2	47.56
00006757166391121618	2	47.56
00006757166391121625	2	47.56
00006757166391121632	2	47.56
00006757166391121649	2	47.56
00006757166391121656	2	30.26
00006757166391121663	2	30.26
00006757166391121670	2	30.26
00006757166391121687	2	30.26
00006757166391121694	2	30.26
00006757166391121700	2	30.26
00006757166391121717	2	30.26
00006757166391121724	2	30.26
00006757166391121731	2	30.26
00006757166391121748	2	30.26
00006757166391121755	2	30.26
00006757166391121762	2	30.26
00006757166391121779	2	30.26
00006757166391121786	2	38.06
00006757166391121793	2	38.06
00006757166391121809	2	38.06
00006757166391121816	2	38.06
00006757166391121823	2	38.06
00006757166391121830	2	38.06
00006757166391121854	2	38.06
00006757166391121861	2	38.06
00006757166391121878	2	38.06
00006757166391121885	2	42.30
00006757166391121892	2	42.30
00006757166391121908	2	42.30
00006757166391121915	2	42.30
00006757166391121922	2	42.30
00006757166391121939	2	42.30
00006757166391121946	2	42.30
00006757166391121960	2	42.30
00006757166391121977	2	42.30
00006757166391121984	2	42.30
00006757166391121991	2	42.30
00006757166391122004	2	42.30
00006757166391122011	2	42.30
00006757166391122028	2	42.30
00006757166391122035	2	42.30
00006757166391122042	2	42.30
00006757166391122059	2	42.30
00006757166391122066	2	42.30
00006757166391122073	2	42.30
00006757166391122080	2	42.30
00006757166391122097	2	47.56
00006757166391122103	2	47.56
00006757166391122110	2	47.56
00006757166391122127	2	47.56
00006757166391122134	2	47.56
00006757166391122141	2	47.56
00006757166391122158	2	47.56
00006757166391122189	2	47.56
00006757166391122196	2	47.56
00006757166391122202	2	47.56

0000675716639112219		2	30.26					
0000675716639112226		2	30.26					
0000675716639112233		2	30.26					
0000675716639112240		2	30.26					
0000675716639112257		2	30.26					
0000675716639112264		2	30.26					
0000675716639112288		2	30.26					
0000675716639112295		2	30.26					
0000675716639112301		2	30.26					
0000675716639112318		2	30.26					
0000675716639112325		2	30.26					
0000675716639112332		2	30.26					
0000675716639112349		2	30.26					
0000675716639112356		2	30.26					
0000675716639112363		2	30.06					
0000675716639112394		2	30.06					
0000675716639112400		2	30.06					
0000675716639112417		2	30.06					
0000675716639112431		2	30.06					
0000675716639112448		2	30.06					
0000675716639112455		2	30.06					
0000675716639112462		2	30.06					
0000675716639112479		2	30.06					
0000675716639112486		2	42.30					
0000675716639112493		2	42.30					
0000675716639112509		2	42.30					
0000675716639112516		2	42.30					
0000675716639112523		2	42.30					
0000675716639112530		2	42.30					
0000675716639112547		2	42.30					
0000675716639112561		2	42.30					
0000675716639112578		2	42.30					
0000675716639112585		2	42.30					
0000675716639112592		2	42.30					
0000675716639112608		2	42.30					
0000675716639112615		2	42.30					
0000675716639112622		2	42.30					
0000675716639112639		2	42.30					
0000675716639112646		2	42.30					
0000675716639112653		2	42.30					
0000675716639112660		2	42.30					
0000675716639112684		2	42.30					
0000675716639112691		2	42.30					
0000675716639112707		2	47.56					
00006757166391122714		2	47.56					
00006757166391122721		2	47.56					
00006757166391122738		2	47.56					
00006757166391122745		2	47.56					
00006757166391122752		2	47.56					
00006757166391122776		2	47.56					
00006757166391122783		2	47.56					
00006757166391122790		2	47.56					
00006757166391122806		2	47.56					
00006757166391122813		2	47.56					
00006757166391122820		2	47.56					
9132-2	5672175K	116066980	10/1/2019	00006757166391121144	4	76.12	10.00	0.00
SKU Details								
Carton #			Quantity Received			Merchandise Cost		
00006757166391121144			2			30.06		
00006757166391121947			2			30.06		