

Deduction Report

Report Date	11/27/19
Deduction Name	302 - Shortage - incomplete PO shipment
Company Name	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
PO#	1730048
Foreign Id	AI-52522
Date Assessed	11/21/19
Status	Charged
Amount	455.63
Assign to Workgroup	PPC
Import or Domestic	Import
PO Location	920
Dept#	44 - Wall Decor
Total PO Cost	25375.6600
Workflow Routing	PPC Issue Chargeback
Buyer#	14 - Buyer 14
SKU	124206851
Last Workflow Action (GMT)	11/22/19 22:02 PPC - Issued Chargeback
SAP Confirmation for Creation	1700652558
Deduction Created (GMT)	11/21/19 18:26
Allocator	Brian Ternes - (Dept# 48, 50)
PO Type	2 : Pre-D

Comments

Date	User	Text
11/21/19	Clinton Plunkett	Purchase Order: 1730048 - SKU: 124206851 Quantity Not Received: 10 - Merchandise Cost: \$ 205.63 At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. At Home will apply standard shortage chargebacks (100% of cost of item/s) for merchandise not received. The item/quantity listed above was not received by At Home when the purchase order was closed at 100 days. For more information, please refer to page four of the At Home Shipping & Packing Manual. Please note when disputing Shortage/Incomplete charges: All shipments are

		subject to final piece count verification upon receipt at the At Home 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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