

Denied

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3531322

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/38	723	3531322	Missing TMS Load ID/Routing Authorization	10/27/2019	20.00	0.00		

	Store	PO #	ASN	Ship Date	Carton #	Quantity Received	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
<input checked="" type="checkbox"/>	9130 - 6	6906887C		No Date	00006757166378836474	6	32.10	10.00	0.00

SKU Details

Carton #	Quantity Received	Merchandise Cost
00006757166378836368	3	16.05
00006757166378836474	3	16.05

<input checked="" type="checkbox"/>	9130 - 6	6926141C		No Date	00006757166382361498	2	50.00	10.00	0.00
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SKU Details

Carton #	Quantity Received	Merchandise Cost
00006757166382361498	2	50.00


Date: 7/15/2019 1:29:15 PM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Savannah, GA 31407
SID#: _____ **FOB:**

Master Bill of Lading Number: 06757166000430698

SHIP TO
Name: JC Penney 93872 **DC#:** _____
Address: 120 Penney Road (PEPS) 93872 **Div.** _____
City/State/Zip: Forest Park, GA 30297
SID#: _____ **FOB:**

CARRIER NAME: CENTRAL FREIGHT
Trailer number: 881006
Seal number(s): _____
SCAC: CENF
Pro Number: 83508246

83508246-2

PCS	UNL	DEST	DOOR
PCS	LDR	DK LOC	
		TRLR#	

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 131142769

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
15098760	4	35.64	Y	N	06757166000430681	93872	123182
15098767	1	2.52	Y	N	06757166000430681	93872	123182
15098774	5	43.68	Y	N	06757166000430681	93872	123182
15098779	2	19.60	Y	N	06757166000430681	93872	123182
15098805	3	28.51	Y	N	06757166000430681	93872	123182
15098811	1	8.04	Y	N	06757166000430681	93872	123182
15098819	1	8.04	Y	N	06757166000430681	93872	123182
15098824	3	25.86	Y	N	06757166000430681	93872	123182
15098835	3	18.82	Y	N	06757166000430681	93872	123182
15098838	1	8.91	Y	N	06757166000430681	93872	123182
15098848	1	10.69	Y	N	06757166000430681	93872	123182
15098856	2	5.04	Y	N	06757166000430681	93872	123182
15098865	3	23.90	Y	N	06757166000430681	93872	123182

total 14 pths @ 17,985 lbs

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
[Signature] 7/15/19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
A. Best 7/15/19

17,985 lbs

14 pths total