

## Deduction Report

<b>Report Date</b>	12/09/19
<b>Deduction Name</b>	503 - Booked/Routed cubic feet(cube)of shipment compared to PO cube is outside of allowed tolerance
<b>Company Name</b>	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
<b>PO#</b>	1721169
<b>Foreign Id</b>	AI-54173
<b>Date Assessed</b>	11/27/19
<b>Status</b>	Disputed
<b>Amount</b>	303.3
<b>Assign to Workgroup</b>	PPC
<b>Import or Domestic</b>	Import
<b>PO Location</b>	920
<b>Dept#</b>	47 - Textiles
<b>Total PO Cost</b>	9687.6000
<b>Workflow Routing</b>	PPC Issue Chargeback
<b>Buyer#</b>	34 - Buyer 34
<b>Last Workflow Action (GMT)</b>	11/28/19 05:16 Product Partner - Dispute
<b>SAP Confirmation for Creation</b>	1700654906
<b>Deduction Created (GMT)</b>	11/27/19 16:12
<b>Ordered Cube</b>	163.86
<b>Routed Cube</b>	16.86

## Comments

Date	User	Text
11/27/19	Gabriel Castillo	<p>Booked/Routed cubic feet (âcubeâ?) of shipment compared to PO cube is outside of allowed tolerance. âPO cubeâ? is defined as the total cubic feet of all cartonized/packaged goods on the PO, and is shown in the âTotal Volumeâ section of the PO. The "PO cube" for this order was: 147. The cube provided during the routing/booking process was: 163.86. For more information on cube (location on purchase order, calculating, calculating for palletized orders, etc) please refer to page 16 in the At Home Domestic Shipping &amp; Packing Manual and page 25 in the At Home Import Shipping &amp; Packing Manual.</p>