

Deduction Report

Report Date	12/09/19
Deduction Name	503 - Booked/Routed cubic feet(cube)of shipment compared to PO cube is outside of allowed tolerance
Company Name	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
PO#	1721162
Foreign Id	AI-54113
Date Assessed	11/27/19
Status	Charged
Amount	291.99
Assign to Workgroup	PPC
Import or Domestic	Import
PO Location	900
Dept#	47 - Textiles
Total PO Cost	7104.0000
Workflow Routing	PPC Issue Chargeback
Buyer#	34 - Buyer 34
Last Workflow Action (GMT)	11/27/19 18:53 PPC - Issued Chargeback
SAP Confirmation for Creation	1700654932
Deduction Created (GMT)	11/27/19 15:58
Ordered Cube	189
Routed Cube	213.31

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: 189. The cube provided during the routing/booking process was: 213.31. 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 & Packing Manual and page 25 in the At Home Import Shipping & Packing Manual.</p>