

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3567837

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/42	0	3567837	ASN Ship Date Greater Than ATS Date	11/24/2019	20.00	0.00		

ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-If Exp Offset Amount
800005598	06757168000056007	11/19/2019	11/14/2019	131233457	9948 - 1	06188108K	20.00	0.00

Routing Sheet (R201911151137201)



Routing No.: R201911151137201
 Ship To: 93872
 Total Cube: 182.62
 Total Ctns/Units: 329/702
 Estimated Pallet Count: 2
 Carrier:
 Batch No.: B20191110200442
 Instruction: 131233457

Customer: JCPCAT
 Shipping Date: 11/11/2019
 Adjusted Percent(%): 15.00
 Total Weight: 2815.89
 Estimated Pallet Weight(LB): 100.00
 Freight Term:
 Lane:
 /LTL /UYSN /6188106K.....

Location: SV3
 Cancel After Date/In DC Date: 11/19/2019
 Adjusted Cube: 210.01
 Actual Ship Date: 11/14/2019
 Routing:
 Ship Method:
 Customer PO No: 6188106K...



Cust. PO No.	E&E SQ.No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
7244221R	5237930	11/11/2019	11/19/2019			JC20-647C	086569944108 Q 400TC Liquid Cotton Sheet Se 72328510059	175	6	2	3	8.91	26.73	0.60	1.80
7244221R	5237930	11/11/2019	11/19/2019			JC20-648C	086569944115 K 400TC Liquid Cotton Sheet Se 72328520058	175	6	2	3	10.69	32.07	0.67	2.01
7244221R	5237930	11/11/2019	11/19/2019			JC20-649C	086569944139 CK 400TC Liquid Cotton Sheet S 72328530059	175	6	2	3	10.49	31.47	0.67	2.01
7244221R	5237930	11/11/2019	11/19/2019			JC20-653C	086569944207 Q 400TC Liquid Cotton Sheet Se 72328510083	175	10	2	5	8.91	44.55	0.60	3.00
7244221R	5237930	11/11/2019	11/19/2019			JC20-654C	086569944214 K 400TC Liquid Cotton Sheet Se 72328520083	175	2	2	1	11.02	11.02	0.68	0.68
7244221R	5237930	11/11/2019	11/19/2019			JC20-659C	086569944269 Q 400TC Liquid Cotton Sheet Se 72328510075	175	2	2	1	8.91	8.91	0.60	0.60
7244221R	5237930	11/11/2019	11/19/2019			JC20-661C	086569944283 CK 400TC Liquid Cotton Sheet S 72328530075	175	6	2	3	10.49	31.47	0.67	2.01
7244221R	5237930	11/11/2019	11/19/2019			JC20-664C	086569944313 F 400TC Liquid Cotton Sheet Se 72328500067	175	4	2	2	8.31	16.62	0.53	1.06
7244221R	5237930	11/11/2019	11/19/2019			JC20-665C	086569944320 Q 400TC Liquid Cotton Sheet Se 72328510067	175	4	2	2	8.91	17.82	0.60	1.20
7244221R	5237930	11/11/2019	11/19/2019			JC20-666C	086569944337 K 400TC Liquid Cotton Sheet Se 72328520067	175	2	2	1	10.69	10.69	0.67	0.67
7244221R	5237930	11/11/2019	11/19/2019			JC20-670C	086569944375 F 400TC Liquid Cotton Sheet Se 72328500034	175	2	2	1	8.04	8.04	0.52	0.52
7244221R	5237930	11/11/2019	11/19/2019			JC20-671C	086569944382 Q 400TC Liquid Cotton Sheet Se 72328510034	175	10	2	5	8.91	44.55	0.60	3.00
7244221R	5237930	11/11/2019	11/19/2019			JC20-672C	086569944399 K 400TC Liquid Cotton Sheet Se 72328520034	175	8	2	4	11.02	44.08	0.68	2.72
7244221R	5237930	11/11/2019	11/19/2019			JC20-673C	086569944405 CK 400TC Liquid Cotton Sheet S 72328530034	175	2	2	1	10.91	10.91	0.68	0.68
7244221R	5237930	11/11/2019	11/19/2019			JC20-676C	086569944436 F 400TC Liquid Cotton Sheet Se 72328500026	175	2	2	1	8.04	8.04	0.52	0.52
7244221R	5237930	11/11/2019	11/19/2019			JC20-677C	086569944443 Q 400TC Liquid Cotton Sheet Se 72328510026	175	6	2	3	8.91	26.73	0.60	1.80