

### Supplier Compliance Expense Offset Recap

Stores - [123182 - E & E CO LTD \\*](#)

Year 2019 Week 45 thru Year 2019 Week 45 - Reference 3559361

| Week    | Dept | Reference #             | Error Description        | Date Sent to AP | Fill Rate Cost | Offset   | What-If Offset | Comments (See Help) | Examples |
|---------|------|-------------------------|--------------------------|-----------------|----------------|----------|----------------|---------------------|----------|
| 2019/41 | 0    | <a href="#">3559361</a> | Barcode Label Compliance | 11/17/2019      | n/a            | 2,385.00 | 0.00           |                     |          |

| Reference # Bar Code Graphics | Contact Date | Receipt Date | Supplier Ship Point | BOL #      | Receiving Unit | Carton # | Error Labels | Expense Offset Amount | What-if Exp Offset Amount |
|-------------------------------|--------------|--------------|---------------------|------------|----------------|----------|--------------|-----------------------|---------------------------|
| <a href="#">93658-01004</a>   | 11/13/2019   | 11/12/2019   | 00000               | 1162867696 | 93658          |          | 312          | 2385.00               | 0.00                      |