

**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3570490

Week	Dept	Reference #	Error Description	Date Sent to J/P	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/42	720	<a href="#">3570490</a>	Missing TMS Lead ID/Routing Authorization	11/24/2019	n/a	10.00	0.00		

  

	Store	DI #	ASN	Ship Date	Carton #	Quantity Received	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
<input checked="" type="checkbox"/>	1432 - 4	15682117	300035645	8/19/2019	00006757166391942251	2	17.86	10.00	0.00

  

SKU Details		
Carton #	Quantity Received	Merchandise Cost
00006757166391942251	2	17.86