

Deduction Report

Report Date	12/27/19
Deduction Name	302 - Shortage - incomplete PO shipment
Company Name	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
PO#	1739679
Foreign Id	AI-55176
Date Assessed	12/10/19
Status	Disputed
Amount	470.5
Assign to Workgroup	PPC
Import or Domestic	Import
PO Location	920
Dept#	44 - Wall Decor
Total PO Cost	29239.9400
Workflow Routing	PPC Issue Chargeback
Buyer#	14 - Buyer 14
SKU	124243863
Last Workflow Action (GMT)	12/17/19 07:27 Product Partner - Dispute
SAP Confirmation for Creation	1700658555
Deduction Created (GMT)	12/10/19 22:34
Allocator	Brian Ternes - (Dept# 48, 50)
PO Type	2 : Pre-D

Comments

Date	User	Text
12/10/19	Criselda Calvillo	This purchase order had an open balance at 100 days. At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. Penalty is a \$250 Administration Fee and 100% of net cost of SKUs not received at 100 days. Charge explanation: SKU not received in full: 124243863 / Description: 48X32 GALLERY A RT TEXTURE / Quantity not received: 6 / Administration Fee: 250 / Net Cost: \$220.50
12/16/19	User jane.li	As these file showed, we shipped with full QTY for this order.

Date	User	File Name
12/16/19	User jane.li	1739679 (1)container load plan.jpg

报关时间: 2019-08-12 18:00:00
 申报时间: 2019-08-12 18:00:00
 提单时间: 2019-08-09 17:00:00
 客户编号: SNI-SCHKT-262
 业务编号: BXY242019080472
 箱号: IIIH.20190805DM V

Reefer Temperature Acquired 冷藏温度			
°C.		°F.	
Class 等级	IMDG Page 危规页码	UN No. 联合国编号	FlashPoint 闪点
Ship's Name/Voy No. 船名/航次 COSCO SHIPPING SAKURA/004E		Port of Loading 装港 NINGBO	Port of Transhipment 中转港 USNYC
Container No. 箱号 APHU4624418 YMLU 5045378		Bill of Lading No. 提单号 NIST273817	Package/Packing 件数与包装 A 474 B 151 C 34 D 122
Seal No. 封号 P 0840076		<div style="border: 1px solid red; border-radius: 50%; padding: 5px; display: inline-block;">更正章</div> 2JB 0D 74J 136216	
Type of Container 集装箱规格 45HC			
ISO Code For Container Size/Type 箱型/箱类ISO标准代码			
Remarks 备注 MICTIANT			
Packer's Name/Address 装箱人名称/地址			
TEL NO. 电话号码			



Date	
12/16/19	

规格（以外径
为准）

订单
数量

套







Attachment: 3

Date	User	File Name	Description
12/16/19	User jane.li	1739679 (3).jpg	BOL FILE

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江苏辰宇文化艺术品有限公司 (2015)
提货单

客户编号和名称: LD001-2017

订单号: CY19-YH206A

装柜日期:

2019.08.08

唛头: PO#1739679

货柜 () 20' () 40' () 40' HQ

第二联: 成品仓库留存

订单号	SKU#	客人货号	数量	装量	箱数	实发箱数	备注
CY19-YH206A	124227173	GR95C-0981	142	2	71		50x180cm
CY19-YH206A	124243863	GR95C-1050	102	2	51		81.3x122cm
合计			244		122		

备注要求:

- 共13个立方, 2个订单分开放 14973
- 散货, 地址: 义乌涛畔工艺品公司, 浙江省, 义乌市, 佛堂镇, 前案路96号, 18356019605
- 请司机带现金付卸货费15元/立方

批准人:

仓库:

财务:

单证:

品管:

国际业务二部:

刘丹

陆中林
8-6

吸货122件 装柜费330元
元 8.1.9