

## Deduction Report

<b>Report Date</b>	12/27/19
<b>Deduction Name</b>	302 - Shortage - incomplete PO shipment
<b>Company Name</b>	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
<b>PO#</b>	1739682
<b>Foreign Id</b>	AI-55178
<b>Date Assessed</b>	12/10/19
<b>Status</b>	Disputed
<b>Amount</b>	482.75
<b>Assign to Workgroup</b>	PPC
<b>Import or Domestic</b>	Import
<b>PO Location</b>	920
<b>Dept#</b>	44 - Wall Decor
<b>Total PO Cost</b>	28298.9600
<b>Workflow Routing</b>	PPC Issue Chargeback
<b>Buyer#</b>	14 - Buyer 14
<b>SKU</b>	124227174
<b>Last Workflow Action (GMT)</b>	12/17/19 07:33 Product Partner - Dispute
<b>SAP Confirmation for Creation</b>	1700658552
<b>Deduction Created (GMT)</b>	12/10/19 22:35
<b>Allocator</b>	Brian Ternes - (Dept# 48, 50)
<b>PO Type</b>	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: 124227174 / Description: GALLERY CANVAS 40X40 / Quantity not received: 8 / Administration Fee: 250 / Net Cost: \$232.75
12/16/19	User jane.li	As the enclosed files, we shipped without any shortage for this PO.

Date	
12/16/19	









**Attachment: 2**

Date	User	File Name	Description
12/16/19	User jane.li	1739682 (3).jpg	None Provided

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# 收款收据

No 4716862

客户名称: 张静静(皖, S2R715)

2019年8月14日

品名及规格	单位	数量	单价	金额					备注		
				百	十	千	百	十		元角分	
装卸费							3	6	0	0	
合计金额(大写) 佰拾万仟叁佰陆拾元角分 ¥360.00											

二客户

联发

单位盖章:

收款人: 吴

开票人: 吴

1	共17.3个立方, 散货, 卸货费360元, 带现金		
2	送货, 地址: 金华市林君文化创意有限公司 兰溪经济开发区江南高新园区高新大道189号		
批准人:		仓库:	财务:
单证:		品管:	国际业务二部:

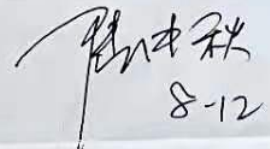
实收 184件

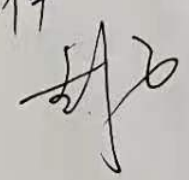
胡

Date	User	File Name	Description
12/16/19	User jane.li	1739682 (4).jpg	BOL

江苏辰宇文化艺术用品有限公司 (2015)  
提货单

客户编号和名称: LD001-2017							
订单号: CY19-YH279A					装柜日期: 2019.08.13		
唛头: PO#1739682			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-YH279A	124227172	GR95C-0980	106	2	53		100x100cm
CY19-YH279A	124227174	GR95C-0983	106	2	53		100x100cm
CY19-YH279A	124253182	GR95C-1132	156	2	78		75x100cm
合计			368		184		
备注要求:							
1	共17.3个立方, 散货, 卸货费360元, 带现金						
2	送货, 地址: 金华市林君文化创意有限公司 兰溪经济开发区江南高新园区高新大道189号 彭勇13857973375						
批准人:			仓库:		财务:		
单证:			品管:		国际业务二部:		刘丹

  
8-12

实收 184件  


## Attachment: 4

Date	User	File Name	Description
12/16/19	User jane.li	Packing list.png	CONATINER LOADING LIST

装柜货物清单													
										日期:		2019/8/6	
客户		L008											
林君订单号	PO. NO.	数量	装量	件数	净重(KGS)	总净重	毛重(KGS)	总毛重	纸箱尺寸			体积	总体积
									长	宽	高		
UJ-190213	GR-AF-190550	70	2	35	4.20	147.00	5.20	182.00	78.00	10.00	78.00	0.061	2.130
		<b>70</b>		<b>35</b>		<b>147.00</b>		<b>182.00</b>					<b>2.13</b>
GR-AF-190551 1739682 江苏辰宇	GR95C-0980	106	2	53	4.16	220.48	5.72	303.16	102.00	10.00	103.00	0.105	5.570
	GR95C-0983	106	2	53	4.00	212.00	5.33	282.49	102.00	10.00	103.00	0.105	5.570
	GR95C-1132	156	2	78	3.32	258.96	4.52	352.56	102.00	10.00	78.00	0.080	6.200
		<b>368</b>		<b>184</b>				<b>938.21</b>					<b>17.34</b>
件毛体:	35CTNS,182KGS,2.13CBM												
装柜时间:	2019/8/15												
箱封号:													
提单号:	E232117239C 司机电话:												
备注:	注意: 江苏辰宇共184件货将于14号下午运到,货物到时一起装进190213货柜。司机到了请打我电话。司机会带360元装卸费过来,请财务接收!												