

**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 46 thru Year 2019 Week 46 - Reference 3577733

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/43	0	<a href="#">3577733</a>	ASN Carrier Does Not Match 754 Carrier	12/1/2019	n/a	10.00	0.00		
ASN	BOL	ASN Ship Date	ASN Load ID	Store	DI #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
800005944	06757168000059459	11/25/2019	131237170	0005 - 9	17302751	AACT	UVSN	10.00	0.00