

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3558485

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/41	0	3558485	ASN Ship Date Greater Than ATS Date	11/17/2019	20.00	0.00		

ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-If Exp Offset Amount
800005322	06757168000054010	11/13/2019	11/7/2019	131229251	9948 - 1	06166359K	20.00	0.00

Routing Sheet (R201911070920571)



Routing No.:	R201911070920571	Customer:	JPCAT	Location:	SV3
Ship To:	93872	Shipping Date:	11/04/2019	Cancel After Date/In DC Date:	11/12/2019
Total Cube:	145.80	Adjusted Percent(%):	15.00	Adjusted Cube:	167.67
Total Ctns/Units:	265/572	Total Weight:	2276.87	Actual Ship Date:	11/07/2019
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:		Ship Method:	
Batch No.:	B20191103184806	Lane:		Customer PO No:	6166359K...
Instruction:	131229251	/LTL /UYSN /6166359K.....			



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
6166359K	5231458	11/4/2019	11/12/2019			JC20-646C	086569944092 F 400TC Liquid Cotton Sheet Se 72328500059	175	2	2	1	8.04	8.04	0.52	0.52
6166359K	5231458	11/4/2019	11/12/2019			JC20-647C	086569944108 Q 400TC Liquid Cotton Sheet Se 72328510059	175	6	2	3	8.91	26.73	0.60	1.80
6166359K	5231458	11/4/2019	11/12/2019			JC20-648C	086569944115 K 400TC Liquid Cotton Sheet Se 72328520059	175	36	2	18	10.69	192.42	0.67	12.06
6166359K	5231458	11/4/2019	11/12/2019			JC20-649C	086569944139 CK 400TC Liquid Cotton Sheet S 72328530059	175	6	2	3	10.49	31.47	0.67	2.01
6166359K	5231458	11/4/2019	11/12/2019			JC20-653C	086569944207 Q 400TC Liquid Cotton Sheet Se 72328510083	175	6	2	3	8.91	26.73	0.60	1.80
6166359K	5231458	11/4/2019	11/12/2019			JC20-654C	086569944214 K 400TC Liquid Cotton Sheet Se 72328520083	175	2	2	1	10.69	10.69	0.67	0.67
6166359K	5231458	11/4/2019	11/12/2019			JC20-655C	086569944221 CK 400TC Liquid Cotton Sheet S 72328530083	175	8	2	4	10.49	41.96	0.67	2.68
6166359K	5231458	11/4/2019	11/12/2019			JC20-658C	086569944252 F 400TC Liquid Cotton Sheet Se 72328500075	175	2	2	1	8.04	8.04	0.52	0.52
6166359K	5231458	11/4/2019	11/12/2019			JC20-659C	086569944268 Q 400TC Liquid Cotton Sheet Se 72328510075	175	4	2	2	8.91	17.82	0.60	1.20
6166359K	5231458	11/4/2019	11/12/2019			JC20-660C	086569944276 K 400TC Liquid Cotton Sheet Se 72328520075	175	20	2	10	10.69	106.90	0.67	6.70
6166359K	5231458	11/4/2019	11/12/2019			JC20-664C	086569944313 F 400TC Liquid Cotton Sheet Se 72328500067	175	2	2	1	8.04	8.04	0.52	0.52
6166359K	5231458	11/4/2019	11/12/2019			JC20-665C	086569944320 Q 400TC Liquid Cotton Sheet Se 72328510067	175	4	2	2	8.91	17.82	0.60	1.20
6166359K	5231458	11/4/2019	11/12/2019			JC20-666C	086569944337 K 400TC Liquid Cotton Sheet Se 72328520067	175	8	2	4	10.69	42.76	0.67	2.68
6166359K	5231458	11/4/2019	11/12/2019			JC20-670C	086569944375 F 400TC Liquid Cotton Sheet Se 72328500034	175	4	2	2	8.04	16.08	0.52	1.04
6166359K	5231458	11/4/2019	11/12/2019			JC20-671C	086569944382 Q 400TC Liquid Cotton Sheet Se 72328510034	175	8	2	4	8.91	35.64	0.60	2.40
6166359K	5231458	11/4/2019	11/12/2019			JC20-672C	086569944399 K 400TC Liquid Cotton Sheet Se 72328520034	175	32	2	16	10.69	171.04	0.67	10.72