

**Supplier Compliance Expense Offset Recap**  
 Stores - [123182 - E & E CO LTD \\*](#)  
 Year 2020 Week 02 thru Year 2020 Week 02 - Reference 3658173

[Week](#) [Dept](#) [Reference #](#) [Error Description](#) [Date Sent to AP](#) [Fill Rate](#) [Cost](#) [Offset](#) [What-If Offset](#) [Comments \(See Help\)](#) [Examples](#)

2019/52 723 [3658173](#) 1-7 Days Late 2/2/2020 n/a 10.00 0.00

Facility	DI #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount	
<input type="checkbox"/>	0211 - 3	16684121	800004285	10/28/2019	10/14/2019	10/22/2019	2	54.70	10.00	0.00

Carton #	SKU Details	Received Quantity	Merchandise Cost
00006757166420622949		2	54.70