

Deduction Report

Report Date	03/31/20
Deduction Name	M-03: Carton/Pallet Requirements
Company Name	E&E Co. LTD - 053909938
PO	21061760
Foreign Id	VC303894
Date Assessed	01/31/20
Status	Approved
Amount	300
DUNS Number	053909938
Carton/Pallet Violations	Missing Packing Slip
Comment	983F, gk - no packing slip attached to one of the cartons
Group Name	244 - DOMESTICS
Dept Name	941 - BEDDING
Ship To Code	983
PO Total Cost	281.95

Attachment: 1

Date	User	File Name	Description
01/31/20	Glenda Keith	IMG_0600.jpg	

Ship To:
 Nexcom DC # 983
 Navy Exchange Southeast DC
 Bldg 781 Page Road
 Pensacola, FL 32508

From:
 E & E COMPANY LTD
 550 Northport Pkwy
 Port Wentworth, GA 31407

SHIP TO POSTAL
 (420)32508

CARRIER:
 B/L NUMBER:

Promo:
 PO: 0021061760
 DEPT: 941
 For: 983

CARTON: 1 OF 11
 For:
 Nexcom DC # 983
 Store: **983**

5280487 ID10-1246
 Qty: 1
 T/TXL Raina/Khloe/Arielle Com

00 0 0 675716 644779828 3

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NSC RECEIVING AUDIT LIST

APPT: 684832 DOOR: SP01 TRAILER:

PO #: 21061760 VENDOR: E & E CO., LTD. # 53909938 ASN:

PRETICKETED: N EVENT:

DEPT: 941	COLOR	VENDOR STYLE	PACK/CASE	UPC	QTY	RETAIL
11167984	Heathered Jersey Knit Grey Ss,	001 II20-078	1/1	675716533410	3	34.99
11168069	Heathered Jersey Knit Navy Ss,	001 II20-709	1/1	675716761622	2	39.99
		II10-1246	1/1	675716977207	2	59.99