

Deduction Report

Report Date	04/23/20
Deduction Name	M-03: Carton/Pallet Requirements
Company Name	E&E Co. LTD - 053909938
PO	21162372
Foreign Id	VC308363
Date Assessed	02/26/20
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	351.31

Attachment: 1

Date	User	File Name	Description
02/26/20	Glenda Keith	IMG_0790.jpg	

NEXCOM
 512-373-7778
 250 NORTHPORT PKWY
 PORT WENTWORTH GA 31407
 7 LBS
 DWT: 22.10.10
 1 OF 1
 SHIP TO:
 NEXCOM DC # 983
 850 - 452 - 8380
 BLDG 781 PAGE ROAD
 NAVY EXCHANGE SOUTHEAST DC
 PENSACOLA FL 32508
 FL 325 0 - 12
 UPS GROUND
 TRACKING # 1Z 1X7 50R 03 9711 3585
 BILL TO: SHIP PARTY
 BUSINESS REP: J. ROBERTS / 3848200448
 BUSINESS REP: M. P. / 30774927 / 1012-1256
 BUSINESS REP: M. P. / 30774927 / 1012-1256

983

From: E & E COMPANY LTD
 550 Northport Pkwy
 Port Wentworth, GA 31407
 Ship To: Nexcom DC # 983
 Navy Exchange Southeast DC
 Bldg 781 Page Road
 Pensacola, FL 32508
 SHIP TO POSTAL (420)32508
 CARRIER: BI NUMBER:
 PO: 0021162372 PROMO:
 DEPT: 941 CARTON 1 OF 15
 For: 983 For: Nexcom DC # 983
 Store: 983
 5335275 ID10-1246
 Qty: 1
 3754 Raina/Khloe/Arielle Comf
 00 0 0 675716 64533614 8

PO # 21162372 VENDOR: E & E CO., LTD. # 53909938 ASN:
 PRETICKETED: N EVENT:
 DEPT: 941

ITEM ID / DESC	COLOR	VENDOR STYLE	PACK / CASE	UPC	QTY	RETAIL
11167920 Ink And Ivy Heathered Jersey K	001	1120-074	1/1	675716533403	1	34.99
11167984 Ink And Ivy Heathered Jersey K	001	1120-078	1/1	675716533410	1	34.99
11168030 Ink And Ivy Heathered Jersey K	001	1120-070	1/1	675716533397	2	34.99
11168061 Ink And Ivy Heathered Jersey K	001	1120-707	1/1	675716761608	3	34.99
11168077 Ink And Ivy Heathered Jersey K	001	1120-710	1/1	675716761639	2	44.99
12569892 Raina 4pc Comf Set Blush/Gold	001	ID10-1246	1/1	675716977207	1	59.99
12707529 Pipeline Navy 3pc Comf Set Tx1	001	MZ10-062	1/1	675716407698	1	49.99
12707531 Pipeline Navy 4pc Comf Set P/O	001	MZ10-063	1/1	675716407704	1	59.99