

Deduction Report

Report Date	03/30/20
Deduction Name	300 - Failure to meet cargo ready date per At Home requirements Day 1-7
Company Name	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
PO#	1784982
Foreign Id	AI-71702
Date Assessed	03/27/20
Status	Charged
Amount	500
Assign to Workgroup	PPC
Import or Domestic	Import
PO Location	900
Dept#	44 - Wall Decor
Total PO Cost	15301.8000
Workflow Routing	PPC Issue Chargeback
Buyer#	14 - Buyer 14
Container # / Trailer #	YMMU4131942
Last Workflow Action (GMT)	03/27/20 13:19 PPC - Issued Chargeback
SAP Confirmation for Creation	1700683367
SRR # / Order Release #	AH1784982-006
Deduction Created (GMT)	03/27/20 12:44
Shipment Window	12/31/19 to 01/06/20
Required Cargo Ready Date	12/28/19
Actual Cargo Ready Date	12/30/19

Comments

Date	User	Text
03/27/20	Clinton Plunkett	Cargo Ready Date for Import orders must be no later than 3 calendar days prior to the âDo Not Ship Beforeâ (DNSB) date listed on the PO for all shipments. Penalties for

		non-compliance with this requirement are levied at \$500 for the first 7 days, plus 1% of FOB cost amount for each additional day late. Required Cargo Ready Date: 12/28/19 â Actual Cargo Ready Date: 12/30/19 â Days Late: 2
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