

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#	1784130
Foreign Id	AI-71682
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	29304.9200
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	1700683446
SRR # / Order Release #	AH1784130-007
Deduction Created (GMT)	03/27/20 12:38
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 Actual Cargo Ready Date: 12/30/19 Days Late: 2
--	--	---