

Deduction Report

Report Date	03/31/20
Deduction Name	503 - Booked/Routed cubic feet(cube)of shipment compared to PO cube is outside of allowed tolerance
Company Name	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
PO#	1783946
Foreign Id	AI-73066
Date Assessed	03/31/20
Status	Charged
Amount	1080.92
Assign to Workgroup	PPC
Import or Domestic	Import
PO Location	920
Dept#	44 - Wall Decor
Total PO Cost	7821.4800
Workflow Routing	PPC Issue Chargeback
Buyer#	14 - Buyer 14
Last Workflow Action (GMT)	03/31/20 15:23 PPC - Issued Chargeback
Deduction Created (GMT)	03/31/20 14:46
Ordered Cube	316
Routed Cube	459.1

Comments

Date	User	Text
03/31/20	Clinton Plunkett	<p>Booked/Routed cubic feet (cube) of shipment compared to PO cube is outside of allowed tolerance. PO cube is defined as the total cubic feet of all cartonized/packaged goods on the PO, and is shown in the Total Volume section of the PO. The "PO cube" for this order was: 316. The cube provided during the routing/booking process was: 459.1. For more information on cube (location on purchase order, calculating, calculating for palletized orders, etc) please refer to page 16 in the At Home Domestic Shipping & Packing Manual and page 25 in the At Home Import Shipping & Packing Manual.</p>