

## Deduction Report

<b>Report Date</b>	03/31/20
<b>Deduction Name</b>	503 - Booked/Routed cubic feet(cube)of shipment compared to PO cube is outside of allowed tolerance
<b>Company Name</b>	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
<b>PO#</b>	1784981
<b>Foreign Id</b>	AI-72890
<b>Date Assessed</b>	03/30/20
<b>Status</b>	Charged
<b>Amount</b>	567.89
<b>Assign to Workgroup</b>	PPC
<b>Import or Domestic</b>	Import
<b>PO Location</b>	920
<b>Dept#</b>	44 - Wall Decor
<b>Total PO Cost</b>	3806.5800
<b>Workflow Routing</b>	PPC Issue Chargeback
<b>Buyer#</b>	14 - Buyer 14
<b>Last Workflow Action (GMT)</b>	03/31/20 15:21 PPC - Issued Chargeback
<b>Deduction Created (GMT)</b>	03/30/20 19:23
<b>Ordered Cube</b>	165
<b>Routed Cube</b>	296.99

## Comments

Date	User	Text
03/30/20	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: 165. The cube provided during the routing/booking process was: 296.99. 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 &amp; Packing Manual and page 25 in the At Home Import Shipping &amp; Packing Manual.</p>