

Violation Header

Date as of:

Total Number of Violations: 1

Selected Criteria: Specific Violation ID

Vendor: NICE-PAK PDI

Click on hyperlinked number to view line detail

Violation ID	Vendor	Rule Description	Rule #	Status	Business Unit	Date Created	Location	Charge back \$	Reverse \$	Action	Attachment
VA0008277654	009481-NICE-PAK PDI	Collect On Time	331	Dispute in process	NAD	02/27/2017	472	\$600.00		<div>Select Action --</div>	Attach

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Violation Detail

Date as of:

Vendor: NICE-PAK PDI

Rule : 331

Collect On Time

Violation ID: VA0008277654

Rule Number	Violation ID	PO Number	PO Create Date	Location Code	Business Unit	PO Type	Vendor Number	Vendor on PO	PO Due Date	Collect or Prepaid	PO Ship Date	PO Deliver Date	Receipt Sequence Number	PO First Receiver Ind	Receiver Number	Receipt Completed Date	In Date Date	Key Rec Number	Routing Request Submitted Date	SCAC on Routing Request	SCAC on PO	Trans BOL	Carrier Type	Routing Vendor Ready Date	ASN Ship Date	ASN ShipID	ASN Vendor Create Dt	ASN Process Date	Tender Accepted Date	214 Reason Code	PO Value	BUSINESS GROUP ID	Created by
00331	VA0008277654	DESH33	2017-02-09 00:00:00	00472	Z	A	009481	010871	2017-02-27 00:00:00	C	2017-02-30 00:00:00	2017-02-24 00:00:00	1	1	1	2017-02-27 10:01:10	2017-02-27 09:00:00	472625992	2017-02-14 09:14:00	RDWY	RDWY	000086307635	L	2017-02-15 00:00:00	2017-02-21 00:00:00	176+10860827+170220	2017-02-21 00:00:00	2017-02-21 11:46:12	2017-02-18 09:54:00		2,463.83	01	Auto

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IMAGES ATTACHED TO VIOLATION

- [VA0008277654_DESH33_No response from carrier.docx](#)
- [VA0008277654_DESH33_Delayed response from carrier.docx](#)

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