

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 Inq
<a href="#">VA0008257221</a>	093431-NICE-PAK PDI	Failure to consolidate and ship on one master BOL	506	Violation is submitted to AP for chargeback	NAD	02/02/2017	834	\$447.53		-- Select Action --	<a href="#">Attach</a> <a href="#">Inq</a>

Select Download Type

-- Select from the list --

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Violation Detail

Date as of:

Vendor: NICE-PAK PDI

Rule: 506

Failure to consolidate and ship on one master BOL

Violation ID: VA0008257221

Rule Number	Violation ID	SCAC on Freight Invoice	Invoice Date	Freight Bill Number	PO Number	Formatted PO Number	Location Code	Zip code on Invoice	Picked Date	Destination Zip Code	Freight Cost	Total Freight Cost	Freight Weight	Vendor Number	Freight Direction	Freight Invoice Number	Collect or Prepaid	Number of Cartons	Total Freight Weight	BUSINESS GROUP ID	Created by
00008	VA0008257221	ROWY	2017-01-23 00.00.00	6515847335	CWFJ02	CWFJ02	00034	48168	2017-01-20 00.00.00	60323	347.5300	695.98	2565	009481	INBOUND	6515847335	C	2	5170	01	Auto
00008	VA0008257221	ROWY	2017-01-23 00.00.00	6515847326	CVJ080	CVJ080	00034	48168	2017-01-20 00.00.00	60353	347.5300	695.98	2565	009481	INBOUND	6515847326	C	2	5170	01	

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