MSG FROM: NELSONBL--ISCDCVM3 TO: MULLIGSS--ISCDCVM3 06/08/92 15:13:46
To: MULLIGSS--ISCDCVM3 Sandra S Mulligan

BARBARA L. NELSON MLS-COMPUTERS & SYSTEMS (302)695-5213
Subject: RE: PACKING LIST NOT MATCHING INVOICE
I've made a correction to the EXPKG (export package type) table to reflect the correct net kgs (625) instead of 624.95. This should take care of the problem with invoice and p/l not matching.
*** Forwarding note from MULLIGSS--ISCDCVM3 06/03/92 16:09 ***
To: NELSONBL--ISCDCVM3 Barbara L. Nelson

From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: RE: PACKING LIST NOT MATCHING INVOICE

BARB....PER OUR CONVERSATION, I NEED YOUR HELP. THIS IS REFERENCE TO ORDER JBMM31349. INVOICE AND PACKING LIST DO NOT MATCH. INVOICE TOTAL IS 143000/KG AND P/L TOTAL IS 142995.6/KG. THE PACKING LIST HAS 88 PALLETS OF 40 BAGS EACH (25/KG EACH BAG) FOR A TOTAL NET OF 1000/KG PER PALLET USING "PK4P" WHICH IS CORRECT. THE 2ND HALF OF THE P/L IS FOR ANOTHER 88 PALLETS BUT THIS TIME 25 BAGS PER PALLET (25/KG EACH BAG) "P25X". THE NET WGT PER PALLET IS 625/KG VS. WHAT THE P/L READS OF 624.95/KG PER PALLET. THIS GIVES A DISCREPANCY OF 4.4/KG (P/L LOWER THAN INVOICE). AS WE DISCUSSED, THE PLANT CAN USE A VARIABLE WGT TO SOLVE THIS PROBLEM, BUT THIS WILL ONLY SOLVE THIS PROBLEM AND NOT "THE PROBLEM" IN GENERAL. PLS CHECK THIS OUT AND ADVISE WHICH ROUTE WE SHOULD TAKE.

REGARDS, ROBIN FOR SANDI 6/3

SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE

cc: BERLINRL--ISCDCVM3 Robin L. Berlin

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