



Issue Date 3/16/2023 Infraction \$260.00  
Infraction # VC0038261  
**Total Infraction Amount \$260.00**

Vendor Name E AND E CO LTD DBA JLA HOME  
Vendor # 049805

**Infraction Description** Late Shipment: **Vendor Ship Date is after the Expected Ship Date**

**Action Required**

Product is to be shipped **on or before the Expected Ship Date**. Vendors should alert the Fingerhut dropship analyst immediately if you cannot meet this ship date on existing or future purchase orders.

The ship date used to populate the ASN should represent the actual order ship date

**Comments**

Please make necessary arrangements to correct for future shipments as additional occurrences will continue to result in a financial penalty

Purchase Order #	Vendor Ship Date	Expected Ship Date	Order Date	Days Late
PO000096136266	3/9/2023	3/8/2023	3/5/2023	1
PO000096135027	3/9/2023	3/8/2023	3/5/2023	1
PO000096130376	3/9/2023	3/8/2023	3/5/2023	1
PO000096137472	3/9/2023	3/8/2023	3/6/2023	1
PO000096135913	3/9/2023	3/8/2023	3/5/2023	1
PO000096083055	3/7/2023	3/2/2023	2/28/2023	3
PO000096132781	3/9/2023	3/8/2023	3/5/2023	1
PO000096079514	3/7/2023	3/2/2023	2/27/2023	3
PO000096133726	3/9/2023	3/8/2023	3/5/2023	1
PO000096133725	3/9/2023	3/8/2023	3/5/2023	1
PO000096132014	3/9/2023	3/8/2023	3/5/2023	1
PO000096136693	3/9/2023	3/8/2023	3/6/2023	1
PO000096137997	3/9/2023	3/8/2023	3/6/2023	1

**Vendor Ship Date provided in the ship confirmation must be on or before the Expected Ship Date**