



REMIT: PO BOX 31001-1337
PASADENA, CA 91110-1337

Invoice# **437-NCF-0142152**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 01
Date: 02/14/2023

E & E CO LTD
45875 NORTHPORT LOOP E
FREMONT , CA 94538-641

PAY TO #: 10316750

ME#: 10316700

Amount: 500.00

Collect shipments must be shipped before cancel date. Cancel date - 1/31/23 Shipped 2/1/23 1 day late

DIRECT ALL INQUIRIES TO: <https://connect2x.lavante.com>

USERID: LS12902

For Office Use Only

437 40-6040 000 PO#:26283142 Dept:83 Class:809 Loc: (500.00)

437 02-2300 000 PO#: Dept:0 Class:0 Loc:0 500.00

10316750

VENDOR NON-COMPLIANCE CHECKLIST

DATE 2/6/23 VENDOR#: 10316700 PO#: 26283142 REC#: 83243
VENDOR NAME: BEE CO. HDL [X] SFG [] RMD [] Office use only
CARRIER: XPO PPD [] COL [X] LTL []
Case Amt: 85 Unit Amt: 170 Buyer EYB RMS: Y (N) Dept. 083 Class: 809

PRODUCT MARKING AND PREPARATION

CLEAR PHOTO'S REQUIRED ***PLEASE KEEP TRACK OF YOUR TIME***

PACKING LIST ERROR (photos required; span of cartons)

- No packing list
Purchase order number missing
Vendor style/stock number missing or incorrect
Quantity shipped, quantity ordered, total quantity ordered by style missing
Customer address missing
Sku number missing (must have either sku or UPC)
No consolidated packing list
Not all quantities listed
Carton containing packing list not clearly marked (photo required)

CASE LABEL ERROR (Photo; pics of cases containing issue)

- FM name and/or address missing
P.O. number missing or incorrect
Vendor style/stock number missing or incorrect
Vendor name number missing or incorrect
Not all styles listed in mixed cases
Case-Pack information by style, size breakdown color &/or quantity missing or incorrect
GS1 128 labels missing alpha codes
GS1 128 barcode illegible
GS1 128 label missing.
GS1 128 barcode does not match ASN

NON-SCORS UPC LABEL (Photo; pics of cases containing issue)

- UPC Bar Code Illegible
UPC Bar Code Missing

ASN ERROR / LATE FOR AD / UNAPPROVED BACKORDERS

- Product shipped late for ad. Ad date:
Shipped unapproved backorder
Did not meet ASN requirements
ASN incorrect or not provided
Transmitted under incorrect UPC
Transmitted under component sku's when shipping master sku's
Did not conform to agreed upon transmission timing
Appt Date:
Transmission Date:

UPC (PRODUCT) SCAN BAR CODE (Photo; incorrect UPC)

- UPC not on file. Buyer must be notified.
UPC not scan legible
UPC not on product
Bar code scans as different UPC than one shown

TICKETING (Photo; incorrect ticket and new ticket)

- Not ticketed
Incorrect information (price,sku,upc)
Seeded tickets to stores

PRODUCT ERRORS (Photo; case label, if necessary)

- Quantity more than ordered - call buyer if more than 20% over
Damaged
Unauthorized substitution/misship

MERCHANDISE NOT PACKAGED AS SPECIFIED

- Case quantity, innerpack quantity incorrect
Concealed shortage (Pic of case label and inside case)
Assortment incorrect (Pic of product inside case)
Three or more partial cases of one sku (Pic of each case label & inside)
Not pre-sorted into size runs when specified (Pic of product inside case)
Mixed skus in ctns (Pic of product inside showing each sku & case label)
Nested skus (No photo needed)

MANUAL BILLING (log hours below)

DOCK HANDLING (Photo; pic of pallets w/issues ie: cleanup)

- Pallet errors/poor quality pallets (one photo per pallet)
Excessive Handling (Excessive Sorting, see Lead or Sup)
Cleanup (Dirt, Water or Rocks in pallet that needs janitor called)

ROUTING AND SHIPMENT

- P.O. number not listed on Bill of Lading
Product shipped before 'ship-on' date
Product shipped after cancel when available
Product arrived after the last arrival date when no cancel date is listed
Product arrived without an appointment

P.O. SHIP DATE:
P.O. CANCEL DATE: 1/31
ACTUAL SHIP DATE: 2/1

LABOR EXPENSE (please print legibly)

RECEIVER/SCANNER: [Signature] Time: 10 (hrs/min)
PROCESSOR: Time: (hrs/min)
DATA ENTRY: Time: (hrs/min)

COMMENTS:

PO21M01

Inquire Order Terms and Conditions FRED MEYER

Vendor	10316700	E & E CO INC./SCORS COMF/BEDDING	
Order number	26283142	PO type	ME MERCHANDISE
Order status	ON OPEN ORDER	Confirmation N	EDI Y
Order source	PO PURCHASE ORDER	PO Disc/Chrg type..	
Import	N	PO Disc/Chrg pct ..	
		PO Disc/Chrg amt ..	
Payment terms	050 + NET 60 DAYS	FOB point	FOB SHIP POINT
Freight PP COL ...	CO PP Qlfr 0	Cancel Vend Pre-ticket	N
Effective terms ..	ROG RECEIPT OF GOODS	Ship date	01/29/23
Order date	01/20/23	Ship PO complete	Y
Order proc time	9 Days		
Rsc Instr			
Transit time	3 Days		
Earliest arrival date ..	02/01/23		
Cancel date	01/31/23	Created by	BI78570
Last arrival date	02/03/23		BRYAN IRELAND

Command	Action			
F1=Help	F5=Clear	F6=Mdse Spec	F10=Cmnt	F11=Summary
F12=Cancel	F15=Menu			



EQUIP NUMBER	DATE	ORIGIN	DESTINATION	OUR REVENUE	ADVANCE	BEYOND	ROUTE
WLSN-100308	02/01/2023	USA	UPB	345.64			VNO FM07

CONSIGNEE FRED MEYER CHEHALIS RSC DC - SCORS 220 MAURIN RD CHEHALIS, WA US 98532	SHIPPER E AND E COMPANY 221 HANSON WAY WOODLAND, CA US 95776-6211	BILL TO	APPT
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SHIPPER NUMBERS SN# 06757163000767304 PO# 0026283142 - **838213**

PCS	HM	DESCRIPTION OF ARTICLES AND REMARKS	WEIGHT (LBS.)	RATE	CHARGES
3		PALLET COMFORTERS, BEDSPREADS 49017-0 CLASS 200	1195		
		PALLET PALLET WEIGHT 49017-0 CLASS 200	150	122.37	1645.88
		CREDIT XPO LOGISTICS DISCOUNT SAVES YOU			1372.66
		PSS PREMIUM SUPPORT SERVICE			5.95
		CCS CALIFORNIA COMPLIANCE SURCHARGE			5.00
		FSC FUEL SURCHARGE 22.50%			61.47
3		TOTAL			COLL 345.64

Drop load/case re-packing _____ Unit re-packing _____

Receiver _____ Date **2-4-23**

Case copy _____

Not allowed to observe the quantity _____

Charge back complete Yes No _____

Concealed damage detected _____



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		CCS CALIFORNIA COMPLIANCE SURCHARGE			5.00
		FSC FUEL SURCHARGE 22.50%			61.47
3		TOTAL	1345		COLL 345.64

Not allowed to observe the quantity



PCS	HM	DESCRIPTION OF ARTICLES AND REMARKS	WEIGHT (LBS.)	RATE	CHARGES	
		<p>OTHER REFERENCE NUMBERS: SN 402 06757163000767304, SN 315 0382, SN 0079088092461, SN 10316700, SN 0083, SN 6900677, SN 300076730, SN 086569457370, SN 086569457387</p> <p>COLLECT CHARGES ARE BEING PAID BY THE FOLLOWING BILL TO: FRED MEYER INC 3 PLT STC 85 CTNS SLC .SHP PH: 530-669-5991</p>				
<p>RECEIVED PIECES ABOVE DESCRIBED</p>		<p>SHRINK WRAP INTACT? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>DELIVERED PIECES</p>	<p>TIME</p>	<p>DRIVER SIGNATURE</p>	<p>DATE / /</p>
<p>FREIGHT IN GOOD ORDER EXCEPT AS NOTED.</p>		<p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY</p>	<p><input type="checkbox"/> LIFTGATE SERVICE <input type="checkbox"/> CONSTRUCTION /UTIL</p>	<p>CONSIGNEE SIGNATURE</p>	<p>PRINT CONSIGNEE NAME</p>	<p>DATE / /</p>
<p>SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.</p>						

ORIGINAL



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