

10316750
~~103~~

VENDOR NON-COMPLIANCE CHECKLIST

DATE 2/23/23 VENDOR#: 33004303 PO#: 20859391 REC#: 17543
 VENDOR NAME: Jarden HDL SFG RMD Office use only
 CARRIER: Fed Ex Freight PPD COL LTL
 Case Amt: 268 Unit Amt: 309 Buyer MRG RMS: Y N Dept. 84 Class: 887

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
- UPC (PRODUCT) SCAN BAR CODI (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: 2/27/23
 ACTUAL SHIP DATE: 2/23/23

LABOR EXPENSE (please print legibly)

RECEIVER/SCANNER: Masellon Henderson Time: 5 (hrs/min)
 PROCESSOR: _____ Time: _____ (hrs/min)
 DATA ENTRY: _____ Time: _____ (hrs/min)
 COMMENTS: _____

Vendor	33004303	JARDEN/RIVAL/RMS/SCORS		
Order number	26559391		PO type	ME MERCHANDISE
Order status	ON OPEN ORDER		Confirmation N	EDI Y
Order source	RM REPLENISHMENT		PO Disc/Chrg type..	
Import	N		PO Disc/Chrg pct ..	
			PO Disc/Chrg amt ..	
Payment terms	780 + 1.5% 25 NET 35			
Freight PP COL ...	PP PP Qlfr 0		FOB point	FOB DESTINATION
Effective terms ..	ROG RECEIPT OF GOODS		Cancel Vend Pre-ticket	N
Order date	02/06/23		Ship date	02/06/23
Order proc time	10 Days			
Rsc Instr			Ship PO complete	Y
Transit time	6 Days			
Earliest arrival date ..	02/22/23			
Cancel date	02/16/23		Created by	POB0025
Last arrival date	02/22/23			

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



DELIVERY RECEIPT



Freight Bill 6559048241 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 02/16/2023	Bill of Lading SEE BELOW
P.O. 0026559391 17543	Shipper Reference
Origin FTA	Destination POR
Consignee FRED MEYER 220 MAURIN RD CHEHALIS WA 98532-8716 US	Trailer # 4800099
Shipper NEWELL BRANDS DISTRIBUTION 13052 JURUPA AVE FONTANA CA 92337-6912 US	

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
268				PO# 0026559391 COOKERS, ELECTRIC, SLOW COOKERS 022223 DLV ON 0026559391 OR# 70365045 SHPR# 1-360-7406607:CONS PHONE # 00538910010865903 002660 ORIGINAL WEIGHT ** SHIPMENT REWEIGHED AS ABOVE ** FTA INSPECTING TERMINAL WEIGHT VALIDATION FEE FTA INSPECTING TERMINAL 0344 CUBIC FEET DIMENSION INSPECTION CALIFORNIA COMPLIANCE	2860		085		

Unit of packing

Pre-Paid Collect

Receiver *Margaret Harrison* Date *2/23/23*

Case count verify by *DA* *Shrens* Date *2-28-23*

Case Count *268* Short Over

Pack list included with product Yes No

Charge back completed Yes No

APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **

PREPAID - WILL INVOICE THIRD PARTY

PREPAID - WILL INVOICE RESPONSIBLE PARTY

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION

RESIDENTIAL LIMITED ACCESS LIFT GATE OTHERS

Delv. Driver & #:

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Short Wrap Broken

Exceptions:

Customer Requirements/Appointment Instruction

022223 DLV ON

Freight Bill Number: 6559048241 ROTNR Number: DATE: 02/16/2023

Consignee
FRED MEYER
220 MAURIN RD
CHEHALIS
WA 98532-8716 US

Trailer # 4800099

Shipper
NEWELL BRANDS DISTRIBUTION
13052 JURUPA AVE
FONTANA
CA 92337-6912 US

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
268				PO# 0026559391 COOKERS, ELECTRIC, SLOW COOKERS 022223 DLV ON 0026559391 OR# 70365045 SHPR# 1-360-7406607:CONS PHONE # 00538910010865903 002660 ORIGINAL WEIGHT ** SHIPMENT REWEIGHED AS ABOVE ** FTA INSPECTING TERMINAL WEIGHT VALIDATION FEE FTA INSPECTING TERMINAL 0344 CUBIC FEET DIMENSION INSPECTION CALIFORNIA COMPLIANCE	2860		085		

PREPAID - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **

Bill of Lading Number SEE BELOW 0.00

Delv. Driver & #:

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Short Wrap Broken

Exceptions:

P.O. Number 0026559391 Page 1 of 2



P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight



DELIVERY RECEIPT



Freight Bill 6559048241 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 02/16/2023	Bill of Lading SEE BELOW
P.O. 0026559391	Shipper Reference
Origin FTA	Destination POR

Consignee
FRED MEYER
 220 MAURIN RD
 CHEHALIS
 WA 98532-8716 US

Trailer # 4800099

Shipper
NEWELL BRANDS DISTRIBUTION
 13052 JURUPA AVE
 FONTANA
 CA 92337-6912 US

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	HAI	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				PEAK SURCHARGE TIER 3 HIGH COST AREA DEST TIER 1 FUEL SURCHG LTL SHPT15.80% 487183695-120-27-56 CZAR 209 ILS 20665 ** FAK RATES APPLIED ** 05 ZONE NUMBER					
268			4	PREPAID - WILL INVOICE THIRD PARTY	2860				

** BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION

RESIDENTIAL LIMITED ACCESS LIFT GATE OTHERS

Delv. Driver & #: Drew Frank 2389694

Date: 02-22-2023 Arrive: Depart:

of Skids: 4 # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: [Signature]

Over Damage Exceptions:

Short Wrap Broken

PREPAID - WILL INVOICE RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

022223 DLV ON

Freight Bill Number: 6559048241	ROTNR Number:	DATE: 02/16/2023
Consignee FRED MEYER 220 MAURIN RD CHEHALIS WA 98532-8716 US	Trailer # 4800099	Shipper NEWELL BRANDS DISTRIBUTION 13052 JURUPA AVE FONTANA CA 92337-6912 US

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HAI	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				PEAK SURCHARGE TIER 3 HIGH COST AREA DEST TIER 1 FUEL SURCHG LTL SHPT15.80% 487183695-120-27-56 CZAR 209 ILS 20665 ** FAK RATES APPLIED ** 05 ZONE NUMBER					
268			4	PREPAID - WILL INVOICE THIRD PARTY	2860				

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Delv. Driver & #:

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Exceptions:

Short Wrap Broken

Bill of Lading Number SEE BELOW	0.00
P.O. Number 0026559391	Page 2 of 2



P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight