



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

Invoice# **437-NCF-0143540**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 02
Date: 03/22/2023

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

PAY TO #: 10316750

ME#: 10316703

Amount: 100.00

Dock Handling - product shipped on 2-way pallets or substandard pallets. Please see Supplier Hub for accepted pallet format.

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

USERID: LS12902

For Office Use Only

437 40-6040 000 PO#:27013664 Dept:83 Class:809 Loc: (100.00)

437 02-2300 000 PO#: Dept:0 Class:0 Loc:0 100.00

FREEMZYER

CB 2300652

VENDOR NON-COMPLIANCE CHECKLIST

1031675C

DATE 3-21-23 VENDOR#: 10316703 PO#: 27013664 REC#: 87184
 VENDOR NAME: E & E Co HDL SFG RMD Office use only
 CARRIER: XPO PPD COL LTL
 Case Amt: 3000 Unit Amt: 754 Buyer EYO RMS: (Y) / N Dept. 83 Class: 809

PRODUCT MARKING AND PREPARATION

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

DOM

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: _____
 ACTUAL SHIP DATE: _____

LABOR EXPENSE (please print legibly)

RECEIVER/SCANNER: X Brown Time: _____ (hrs/min)

PROCESSOR: _____ Time: _____ (hrs/min)

DATA ENTRY: _____ Time: _____ (hrs/min)

COMMENTS: _____

1 BAD pallet

Vendor 10316703 E & E CO DBA JLA RMA SHEETS
 Order number 27013664 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 050 + NET 60 DAYS
 Freight PP COL ... CO PP Qlfr 0 FOB point FOB SHIP POINT
 Effective terms .. ROG RECEIPT OF GOODS
 Order date 03/06/23 Cancel Vend Pre-ticket N
 Order proc time 9 Days Ship date 03/06/23
 Rsc Instr
 Transit time 3 Days Ship PO complete Y
 Earliest arrival date .. 03/18/23
 Cancel date 03/15/23
 Last arrival date 03/18/23 Created by POB0025

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



DELIVERY RECEIPT
XPO CONTRACTUAL COPY

PAGE
2 OF 2



PRO NUMBER
386-822030

PCS	HM	DESCRIPTION OF ARTICLES AND REMARKS	WEIGHT (LBS.)	RATE	CHARGES
		1022-815743 PO NUMBERS: 0027013664, 0027013665, 0027013682 OTHER REFERENCE NUMBERS: SN 402 06757163000779673, SN 0083, SN 10316700 COLLECT CHARGES ARE BEING PAID BY THE FOLLOWING BILL TO: FRED MEYER INC 6 SWP SLC 87134 (SLC) Sm 87190 (98) Sm Spot Trailer Insignee x _____ Driver x _____ Not allowed to observe unloading			

RECEIVED PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.	SHRINK WRAP INTACT? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	DELIVERED PIECES :	TIME :	DRIVER SIGNATURE	DATE / /
	<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> LIFTGATE SERVICE <input type="checkbox"/> CONSTRUCTION /UTIL	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.



DELIVERY RECEIPT
CUSTOMER COPY

PAGE
2 OF 2



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