



Issue Date 10/27/2023 Infraction \$340.00
Infraction # VC0041212
Total Infraction Amount \$340.00

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.

We compare the ship date provided in the ASN to the Expected 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
PO000097923721	10/19/2023	10/18/2023	10/16/2023	1
PO000097915547	10/19/2023	10/18/2023	10/15/2023	1
PO000097916465	10/19/2023	10/18/2023	10/15/2023	1
PO000097917273	10/19/2023	10/18/2023	10/15/2023	1
PO000097917757	10/19/2023	10/18/2023	10/15/2023	1
PO000097918090	10/19/2023	10/18/2023	10/15/2023	1
PO000097918557	10/19/2023	10/18/2023	10/15/2023	1
PO000097918977	10/19/2023	10/18/2023	10/15/2023	1
PO000097918988	10/19/2023	10/18/2023	10/15/2023	1
PO000097921126	10/19/2023	10/18/2023	10/15/2023	1
PO000097921812	10/19/2023	10/18/2023	10/15/2023	1
PO000097922809	10/19/2023	10/18/2023	10/15/2023	1
PO000097922951	10/19/2023	10/18/2023	10/15/2023	1
PO000097922906	10/19/2023	10/18/2023	10/15/2023	1
PO000097923151	10/19/2023	10/18/2023	10/16/2023	1
PO000097923286	10/19/2023	10/18/2023	10/16/2023	1
PO000097923423	10/19/2023	10/18/2023	10/16/2023	1

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

