



2411 STANWELL DRIVE CONCORD CA 94520
 Phone : 510-924-3332
 Fax : 510-346-7788

PFE CORPORATE - VENDOR DISCREPANCY NOTICE

REFERENCE #: V **6344193** ADJ
 Please reference this number on all corresponding paperwork

Location WAREHOUSE
 Contact Gloria Velo
 Email accounting@petfoodexpress.com
 Phone (510) 924-3332

Vendor E & E CO. LTD

Invoice # 6344193

Email _____

The following discrepancies refer to the invoice indicated. Please adjust our account accordingly.

PO # 357489

MFR#	UPC	ITEM DESCRIPTION	RECEIVED	INVOICED	DAMAGED	RETURNED	TOTAL	UNIT	TOTAL	INFO	NOTES
PFE66CL6182-M	022164306828	JLA CLR LED MUL MD	1008	1152			(144)	5.25	(756.00)	SH	SHORTAGE
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		
							0		0.00		

TOTAL ADJUSTMENT AMOUNT \$ **(756.00)**

DELIVERY DATE: 11/20/2023

DELIVERED VIA: FEDEX

Vendor Notified by: _____

Notified Via/Date Stamp: _____

NOTES TO VENDOR: In an effort to reduce paper, we're no longer including Adjustment Notices with payments. Please reference this emailed Adjustment Notice when applying our payment.

This amount will be adjusted to your invoice. Please pick up the items being returned (DP and/or RV) at the store location.
 NOTE: If these items are not picked up within 30 days of this notice, we will discard the product.
 Please make sure the reference number at the top of this page appears on the call tag and all corresponding paperwork.

INFO CODES:

SH - Shortage
 MK - Merchandise PFE will keep

DD - Damaged product to be destroyed. Use for frozen food or as instructed. Credit request.

DR - Damaged product to be returned to vendor
 RV - Return to vendor

 Driver Signature Date

PFE Store: When completed, please fax this form to Accounting (510) 346-9931 and put original in Accounting envelope.



Proof of Receipt

Vendor: E@E

PO #: 357489

Boxes: 22

Pallets: _____

FEDEX

Carrier: _____

Signature: DT

Date: 11/20/23

