



Issue Date 1/12/2024 Infraction \$520.00
Infraction # VC0042220
Total Infraction Amount \$520.00

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
Ensure the actual ship date is entered if manually confirming

Comments

Purchase Order #	Vendor Ship Date	Expected Ship Date	Order Date	Days Late
PO000099203810	1/5/2024	1/4/2024	12/31/2023	1
PO000099199264	1/5/2024	1/4/2024	12/30/2023	1
PO000099209684	1/5/2024	1/4/2024	1/1/2024	1
PO000099210168	1/5/2024	1/4/2024	1/1/2024	1
PO000099210250	1/5/2024	1/4/2024	1/1/2024	1
PO000099209303	1/5/2024	1/4/2024	1/1/2024	1
PO000099210812	1/5/2024	1/4/2024	1/1/2024	1
PO000099210258	1/5/2024	1/4/2024	1/1/2024	1
PO000099210289	1/5/2024	1/4/2024	1/1/2024	1
PO000099207242	1/5/2024	1/4/2024	1/1/2024	1
PO000099206655	1/5/2024	1/4/2024	1/1/2024	1
PO000099208972	1/5/2024	1/4/2024	1/1/2024	1
PO000099208967	1/5/2024	1/4/2024	1/1/2024	1
PO000099209064	1/5/2024	1/4/2024	1/1/2024	1
PO000099209107	1/5/2024	1/4/2024	1/1/2024	1
PO000099208022	1/5/2024	1/4/2024	1/1/2024	1
PO000099208035	1/5/2024	1/4/2024	1/1/2024	1
PO000099208252	1/5/2024	1/4/2024	1/1/2024	1
PO000099208274	1/5/2024	1/4/2024	1/1/2024	1

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

PO000099208424	1/5/2024	1/4/2024	1/1/2024	1
PO000099214043	1/5/2024	1/4/2024	1/2/2024	1
PO000099186184	1/3/2024	1/2/2024	12/28/2023	1
PO000099186577	1/3/2024	1/2/2024	12/28/2023	1
PO000099186941	1/3/2024	1/2/2024	12/28/2023	1
PO000099185953	1/3/2024	1/2/2024	12/27/2023	1
PO000099185963	1/3/2024	1/2/2024	12/27/2023	1