



Issue Date 6/20/2025 Infraction \$540.00  
Infraction # VC0048577  
**Total Infraction Amount \$540.00**

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
PO0000102023088	6/13/2025	6/11/2025	6/6/2025	2
PO0000102023626	6/13/2025	6/11/2025	6/6/2025	2
PO0000102026997	6/13/2025	6/12/2025	6/8/2025	1
PO0000102023211	6/12/2025	6/11/2025	6/6/2025	1
PO0000102022955	6/12/2025	6/11/2025	6/6/2025	1
PO0000102024744	6/13/2025	6/12/2025	6/7/2025	1
PO0000102023599	6/12/2025	6/11/2025	6/6/2025	1
PO0000102029244	6/12/2025	6/11/2025	6/9/2025	1
PO0000102025763	6/13/2025	6/12/2025	6/7/2025	1
PO0000102031779	6/13/2025	6/12/2025	6/10/2025	1
PO0000102029284	6/12/2025	6/11/2025	6/9/2025	1
PO0000102023296	6/12/2025	6/11/2025	6/6/2025	1
PO0000102023100	6/12/2025	6/11/2025	6/6/2025	1
PO0000102032018	6/13/2025	6/12/2025	6/10/2025	1
PO0000102023185	6/12/2025	6/11/2025	6/6/2025	1
PO0000102024929	6/13/2025	6/12/2025	6/7/2025	1
PO0000102025930	6/13/2025	6/12/2025	6/7/2025	1
PO0000102031799	6/13/2025	6/12/2025	6/10/2025	1
PO0000102022629	6/12/2025	6/11/2025	6/6/2025	1

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

PO0000102018983	6/10/2025	6/9/2025	6/5/2025	1
PO0000102031599	6/13/2025	6/12/2025	6/10/2025	1
PO0000102031771	6/13/2025	6/12/2025	6/10/2025	1
PO0000102023474	6/12/2025	6/11/2025	6/6/2025	1
PO0000102025511	6/13/2025	6/12/2025	6/7/2025	1
PO0000102032035	6/13/2025	6/12/2025	6/10/2025	1
PO0000102026779	6/13/2025	6/12/2025	6/8/2025	1
PO0000102029389	6/12/2025	6/11/2025	6/9/2025	1