



CB 1900617

PETSMART, INC.
19601 N. 27TH AVE.
PHOENIX, AZ 85027

Bank of Origin: Wells Fargo
Issue Date: 02/28/2019
Payment Amount: 1,118.97 USD
Vendor #: 0000033115

E AND E CO LTD DBA JLA HOME
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Remittance Advice

Invoice Date	Invoice #	Related PO#	Invoice Gross Amount	Discount Amount	Invoice Net Amount
01/18/2019	4632840	0014018519	195.36	3.91	191.45
01/18/2019	4632841	0013936096	368.28	7.37	360.91
01/18/2019	4632842	0013909939	83.76	1.68	82.08
01/18/2019	4632843	0014035776	390.72	7.81	382.91
01/18/2019	4632844	0013995627	209.28	4.19	205.09
01/18/2019	4632845	0014028473	128.28	2.57	125.71
01/26/2019	AI-144469_0	0014096175		0.00	-52.51
01/29/2019	AI-144970_0	0014245859		0.00	-51.23
02/04/2019	AI-145752_0	0000214882		0.00	-61.16
02/09/2019	AI-146558_0	0000429824		0.00	-64.28

CB - 8229.18
2% - 827.53

PAID FEB 28 2019



145752

Disputed 3/1/19

Compose

- Inbox 9
- Starred
- Snoozed
- Sent
- Drafts 7
- Inbox/001 & 111 3
- Accruals
- Aldi 103
- Amazon
- Apparel - Alexa
- At Home 6
- BBB 14
- Beslis 2
- Beik
- Bluestern Fingerhut
- Bonton
- Burlington 5
- Castlegate 10
- Costco 1

- Janis +
- Carys Lin

PetSmart - VENDOR COMPLIANCE - Approved Deduction Notice - PO# 612284947 Inbox x Inbo

no-reply@gxs.com
to Jackie, Christine, Tim, me



WED

Vendor: E&E Co. Ltd. - 33115

Please note that you have been assessed the following deduction

Deduction Type	VFR-SH - Shortage
PO#	612284947
Status	Charged
Foreign Id	AI-145752
Amount	\$61.16
Reason Code	VFR-SH-MA1 - Shortage identified at receipt
Details	<p>View Details</p> <p>Clicking "View Details" above will take you to the Task page, please remember to first click "Take Action" to be able to complete the Task.</p> <p>Deductions > Deduction Task:</p> <p> </p>

If you have previously accessed the GXS Active Intelligence Portal, you may log in for further details. However, you must have been previously pre-approved at further details about the deduction including comments and attachments.

You have 30 days from today (Feb 12, 2019) to dispute this deduction.

Do not respond directly to this automated notification. The email address is not monitored.

For further questions, please contact the PetSmart Vendor Compliance Team at PetSmartVendorCompliance@petsmart.com

This email contains confidential, proprietary, or trade secret information belonging to PetSmart. Unauthorized use, review, distribution, or disclosure is strictly prohibited.

Thank you,
PetSmart Vendor Compliance Team

[Reply](#) [Reply all](#) [Forward](#)



146558

D

Compose

- Inbox 9
- Starred
- Snoozed
- Sent
- Drafts 7
- Inbox/001 & 111 3
- Accruals
- Aldi 103
- Amazon
- Apparel - Alexa
- At Home 6
- BBB 14
- Bealls 2
- Beik
- Bluestem Fingerhut
- Bonton
- Burlington 5
- Castlegate 10
- Costco 1

- Janis +
- Carys Lin

PetSmart - VENDOR COMPLIANCE - Approved Deduction Notice - PO# 612284948 Inbox/001 & 11

no-reply@gxs.com
to Jackie, Christine, Tim, me



Vendor: E&E Co. Ltd. - 33115

Please note that you have been assessed the following deduction

Deduction Type	VFR-SH - Shortage
PO#	612284948
Status	Charged
Foreign Id	AI-146558
Amount	\$64.28
Reason Code	VFR-SH-MA1 - Shortage identified at receipt
Details	<p>View Details</p> <p>Clicking "View Details" above will take you to the Task page, please remember to first click "Take Action" to be able to complete the Task.</p> <p>Deductions > Deduction Task:</p> <p> </p>

If you have previously accessed the GXS Active Intelligence Portal, you may log in for further details. However, you must have been previously pre-approved at further details about the deduction including comments and attachments.

You have 30 days from today (Feb 16, 2019) to dispute this deduction.

Do not respond directly to this automated notification. The email address is not monitored.
For further questions, please contact the PetSmart Vendor Compliance Team at PetSmartVendorCompliance@petsmart.com

This email contains confidential, proprietary, or trade secret information belonging to PetSmart. Unauthorized use, review, distribution, or disclosure is strictly prohibited.

Thank you,
PetSmart Vendor Compliance Team

- [Reply](#)
- [Reply all](#)
- [Forward](#)