



**Boscov's Department Store, LLC
Vendor Adjustment Advice**

Date :

Check No :

Check Date :

Vendor Name :

Vendor ID :

E&E CO , LTD / JLA HOME
10 W 37TH STREET 8TH FLOOR
NEW YORK, NY 10018

Attention Vendor,

This advice details all credits and charges appearing on the Boscov's check number referenced in the upper right corner of the detail page. Please contact the below if you have additional questions concerning the deductions:

Vendor Violations - vv@boscovs.com
Transportation deductions - trncb@boscovs.com
Advertising deductions - coopoffice@boscovs.com
All other deductions - debitmanagement@boscovs.com

For general account or payment information, please email accountspayable@boscovs.com.

Invoices in PDF format can be emailed to apinvoices@boscovs.com.

Boscov's Routing Guide offers additional information regarding Vendor Violations and Transportation Deductions. Please visit <http://vspec.boscovs.com/> for an updated copy of the Boscov's Routing Guide.



**Boscov's Department Store, LLC
Vendor Adjustment Advice**

Date : 3/06/19
Check No : 0401854
Check Date : 2/07/19

Vendor ID : 57189

Vendor Name: E&E CO , LTD / JLA HOME
10 W 37TH STREET 8TH FLOOR
NEW YORK, NY 10018

DOCUMENT NO.	DOC DATE	DEPT	PO	CODE REASON	FREIGHT	MISC	GROSS	DISCOUNT	NET
TRNCB85884	1/23/19	988	704343	FRT Freight	0.00	0.00	325.00-	0.00	325.00-
				STYLE/UPC	QTY	UNIT COST	EXT COST		
					1	325.000-	325.00-		

COMMENTS: fcom-failure to complete srr at least 3 days prior to PO cancel date

DOCUMENT NO.	DOC DATE	DEPT	PO	CODE REASON	FREIGHT	MISC	GROSS	DISCOUNT	NET
1415917	1/25/19	391		VAS Vendor Allow Prom MD	0.00	0.00	1,400.00-	0.00	1,400.00-
COMMENTS: ATTN LORRAINE GIFFORD				4TH QTR MARGIN SUPPORT			AUTH #AWBOS20190116		
FROM BRENDA MOYER									