

Vendor : 2005840, E & E Co Ltd Dba JLA Pets
 Invoice No. 4610601
 4614365
 4615496
 4624143
 4614346
 4615493
 4614347
 4615497
 4614349
 4615495
 4614348
 4614350
 4614368
 NSR418904

Invoice No.	Invoice date	Comment	Gross amount	Cash disc	Damage	Payment amount
4610601	12/17/2018	Purchase invoice 461	12,323.60	0.00	0.00	12,323.60
4614365	12/28/2018	Purchase invoice 461	9,571.66	0.00	0.00	9,571.66
4615496	12/31/2018	Purchase invoice 461	8,729.10	0.00	0.00	8,729.10
4624143	1/7/2019	Purchase invoice 462	9,094.80	0.00	0.00	9,094.80
4614346	12/28/2018	Purchase invoice 461	9,642.62	0.00	0.00	9,642.62
4615493	12/31/2018	Purchase invoice 461	9,645.36	0.00	0.00	9,645.36
4614347	12/28/2018	Purchase invoice 461	7,659.00	0.00	0.00	7,659.00
4615497	12/31/2018	Purchase invoice 461	9,094.80	0.00	0.00	9,094.80
4614349	12/28/2018	Purchase invoice 461	11,908.64	0.00	0.00	11,908.64
4615495	12/28/2018	Purchase invoice 461	9,535.76	0.00	0.00	9,535.76
4614348	12/28/2018	Purchase invoice 461	7,556.88	0.00	0.00	7,556.88
4614350	12/28/2018	Purchase invoice 461	10,863.66	0.00	0.00	10,863.66
4614368	2/4/2019	Purchase invoice 461	12,873.68	0.00	0.00	12,873.68
NSR418904		New Store Rebate # 4	-55.23	0.00	0.00	-55.23
Total			128,444.33			

81002.12 S/P

ENTERED MAR 01 2019

ENTERED MAR 01 2019

CK# d18783

Janis Auyang

From: Rachel Karolyi <rkarolyi@petsuppliesplus.com>
Sent: Wednesday, February 20, 2019 9:36 AM
To: Felicia Stiening; Kristie Ahlgrim
Cc: pspd-accounting; Bryan Comer; Zach Caudill; Heather Keating; China Garcia
Subject: RE: OS & D 2-15-19 - JLA PO 33072 Shortage

Please short pay the invoice.

Thank you,

Rachel Karolyi
Inventory Manager
PET SUPPLIES PLUS
Direct: 734.793.6599
Office: 734.793.6600
Fax : 734.793.6776
17197 N. Laurel Park Drive, Ste 402
Livonia, MI 48152

-----Original Message-----

From: Felicia Stiening
Sent: Wednesday, February 20, 2019 12:32 PM
To: Kristie Ahlgrim <kahlgrim@petsuppliesplus.com>; Rachel Karolyi <rkarolyi@petsuppliesplus.com>
Cc: pspd-accounting <pspd-accounting@petsuppliesplus.com>; Bryan Comer <bcomer@petsuppliesplus.com>; Zach Caudill <zcaudill@petsuppliesplus.com>; Heather Keating <hkeating@petsuppliesplus.com>; China Garcia <cgarcia@petsuppliesplus.com>
Subject: RE: OS & D 2-15-19 - JLA PO 33072 Shortage

Kristie/Rachel,

I do not see any extra product on the pallets received in . There were 49 pallets received in at 18 units on each pallet and then 1 pallet that was received in with 6 units on it which went to active on 2/15/19 - active was counted up by 1 units on 2/18/19 and 3 units on 2/19/19 . I cannot be completely sure these 4 units were not from pick errors . Please let me know how you would like to proceed with this one .

Thank you,

Felicia Stiening
Support Specialist
Pet Supplies Plus

fstiening@petsuppliesplus.com

-----Original Message-----

From: Kristie Ahlgrim

Sent: Wednesday, February 20, 2019 11:34 AM

To: Felicia Stiening <fstiening@petsuppliesplus.com>; Rachel Karolyi <rkarolyi@petsuppliesplus.com>

Subject: RE: OS & D 2-15-19 - JLA PO 33072 Shortage

Do we have any information on this?

Since the invoice is now in received status (outside 72 hours), an APO will need created if product is found.

Thanks,

Kristie

-----Original Message-----

From: Felicia Stiening

Sent: Tuesday, February 19, 2019 10:23 AM

To: Rachel Karolyi <rkarolyi@petsuppliesplus.com>

Cc: Gabrielle Pollock <gpollock@petsuppliesplus.com>; Kristie Ahlgrim <kahlgrim@petsuppliesplus.com>; pspd-accounting <pspd-accounting@petsuppliesplus.com>

Subject: RE: OS & D 2-15-19 - JLA PO 33072 Shortage

Rachel,

This one I will probably not be able to get checked until Friday . I will let you know if I get it checked before then .

Thank you,

Felicia Stiening
Support Specialist
Pet Supplies Plus

fstiening@petsuppliesplus.com

-----Original Message-----

From: Rachel Karolyi

Sent: Friday, February 15, 2019 2:47 PM

To: Felicia Stiening <fstiening@petsuppliesplus.com>

Cc: Gabrielle Pollock <gpollock@petsuppliesplus.com>; Kristie Ahlgrim <kahlgrim@petsuppliesplus.com>; pspd-accounting <pspd-accounting@petsuppliesplus.com>

Subject: RE: OS & D 2-15-19 - JLA PO 33072 Shortage

Hi Felicia,

Please 100% check the shortage off of JLA PO 33072. This is an import vendor who typically ships 100% complete. They also require detailed information if this is indeed a shortage. Let us know your findings. Thanks!

Thank you,

Rachel Karolyi
Inventory Manager

PET SUPPLIES PLUS
Direct: 734.793.6599
Office: 734.793.6600
Fax : 734.793.6776
17197 N. Laurel Park Drive, Ste 402
Livonia, MI 48152

-----Original Message-----

From: Felicia Stiening

Sent: Friday, February 15, 2019 2:28 PM

To: PSPDIN-OSD <pspdin-osd@petsupplies.com>; Chris Ward <cward@petsupplies.com>
Cc: Rachel Karolyi <rkarolyi@petsupplies.com>; Ginette Kendler <gkender@petsupplies.com>; Shonda Crutcher <scrutcher@petsupplies.com>; Julie Meidt <jmeidt@petsupplies.com>; Mitch Cargill <mcargill@petsupplies.com>; Carter Mu <cmu@petsupplies.com>; Celena Balewski <cbalewski@petsupplies.com>; Christopher Sage <csage@petsupplies.com>; pspd-accounting <pspd-accounting@petsupplies.com>; Bryan Comer <bcomer@petsupplies.com>; Zach Caudill <zcaudill@petsupplies.com>; Jessica Moraschine <jmoraschine@petsupplies.com>; Gene Ivey <eivey@petsupplies.com>; Kathie Fitch <kfitch@petsupplies.com>; Heather Keating <hkeating@petsupplies.com>; China Garcia <cgarcia@petsupplies.com>; Melissa Audia <maudia@petsupplies.com>
Subject: RE: OS & D 2-15-19

Team,

Here is todays OS & D open lines and pivot chart. Includes tab for partial cases.

Thank you,

Felicia Stiening
Support Specialist
PSP Distribution
1510 East 4th Street
Seymour, IN 47274
fstiening@petsupplies.com