



PETCO ANIMAL SUPPLIES

CB1900735

INVOICE

PLEASE REMIT TO:

PETCO ANIMAL SUPPLIES, INC.  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 760009  
SAN ANTONIO TX 78245-0009

Page: 1  
Invoice Number: VRT024232  
Invoice Date: 02/25/2019  
Customer Number: 88500  
Payment Terms: Now Due  
Due Date: 02/25/2019  
Payment Method: Deduction from Invoice

Bill To:

E&E CO LTD. \*IPSD\*  
45875 NORTHPORT LOOP E  
FREMONT CA 94538  
United States

AMOUNT DUE: 1,811.52 USD

For questions regarding this invoice, please call:

PHONE: (858)453-7845 x 3614  
EMAIL: COLLECTIONS@PETCO.COM  
FAX: (858)909-2726



Line	Adj	Identifier	Description	Quantity	Net Amount
Period: 11 Year: 2018					
1		PO:08435526 / SKU:NULL Petco Vendor Compliance.	PO Accuracy - Shortage	1.00 CA1800177	108.52
2		PO:08902915 / SKU:NULL Petco Vendor Compliance.	PO Accuracy - Shortage	1.00 CA1900001	170.69
3		PO:09109010 / SKU:NULL Petco Vendor Compliance.	DC - Import - PO Timeliness	1.00	498.24
4		PO:09109011 / SKU:NULL Petco Vendor Compliance.	DC - Import - PO Timeliness	1.00	564.90
5		PO:09153611 / SKU:NULL Petco Vendor Compliance.	DC - Import - PO Timeliness	1.00	469.17
<b>TOTAL AMOUNT DUE :</b>					<b>1,811.52</b>

CB1900735

Disputed  
3/11/19

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NONCOMPLIANCE SUMMARY

VENDOR NUMBER: 88500  
VENDOR NAME: JLA HOME \*IPSD\*

Charge #	Charge Status	Violation Date	PO #	Violation	Charge Amount
<b>December Week: 1</b>					
1798757	Approved	12/7/18	08634423	670 PO Accuracy - Shortage	\$141.10
<b>Week Totals:</b>					<b>1 charges for: \$141.10</b>
<b>December Week: 3</b>					
1862690	Approved	12/18/18	08435526	670 PO Accuracy - Shortage	\$314.15
<b>Week Totals:</b>					<b>1 charges for: \$314.15</b>
<b>December Week: 4</b>					
1896120	Approved	12/26/18	09109011	136 DC - Import - PO Timeliness - Late Delivery	\$564.90
1896121	Approved	12/26/18	09109010	136 DC - Import - PO Timeliness - Late Delivery	\$498.24
1896146	Approved	12/26/18	09153611	136 DC - Import - PO Timeliness - Late Delivery	\$469.17
1897099	Approved	12/27/18	08902915	670 PO Accuracy - Shortage	\$170.69
<b>Week Totals:</b>					<b>4 charges for: \$1,703.00</b>

*Disputed  
3/11/19*

Petco Animal Supplies Stores, Inc.  
 PO BOX 760009  
 San Antonio TX 78245-0009



ENTERED MAR 18 2019

0640  
 000 0003192 00000000 001 001 03060 INS: 0 0  
 JLA HOME \*IPSD\*  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

INVOICE NUMBER	INV DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT AMOUNT	PAID AMOUNT
4678393	03/03/2019	30218612	7454.28	149.09	7,305.19
4678394	03/02/2019	30218613	14117.40	282.35	13,835.05
4678395	03/03/2019	30218614	6944.16	138.88	6,805.28
4678423	03/04/2019	30218615	888.00	17.76	870.24
RG066038	02/25/2019	30145605	-682.56	0.00	12140985 -682.56
VRT024232	02/25/2019	30145606	-1811.52	0.00	-1,811.52 AC# 12140987
			NAME		TOTAL AMOUNT
CHECK NUMBER	DATE	VENDOR NO.	JLA HOME *IPSD*		\$26,321.68
0001408961	03/14/2019	88500			