



Infractions

Issue Date 3/5/2019  
 Infraction # VC0022530

Vendor Name E AND E CO LTD DBA JLA HOME  
 Vendor # 049805

Infraction Description Late Shipment: **Shipment Confirmation received after the fulfillment time frame.**

Action Required Product is to be shipped **AND** the confirmation sent within the designated fulfillment timeframe . You should alert your Bluestem Brands dropship analyst immediately if you foresee missing this time frame on existing or future purchase orders.

Comments Please make necessary arrangements to correct for future shipments as additional occurrences will continue to result in a financial penalty.

Infraction	\$1,080.00
<b>Total Infraction Amount</b>	<b>\$1,080.00</b>

Purchase Order #	Shipment Confirmation Date	PO Create Date	Days to Ship Confirm	Days Late
PO000071269809	2/24/2019	2/16/2019	5	2
PO000071271458	2/24/2019	2/16/2019	5	2
PO000071272286	2/24/2019	2/16/2019	5	2
PO000071273189	2/24/2019	2/16/2019	5	2
PO000071274356	2/24/2019	2/16/2019	5	2
PO000071274473	2/24/2019	2/17/2019	5	2
PO000071275132	2/24/2019	2/17/2019	5	2
PO000071275743	2/24/2019	2/17/2019	5	2
PO000071276279	2/24/2019	2/17/2019	5	2
PO000071277401	2/24/2019	2/17/2019	5	2
PO000071277446	2/24/2019	2/17/2019	5	2
PO000071278602	2/24/2019	2/17/2019	5	2
PO000071279815	2/24/2019	2/17/2019	5	2
PO000071281044	2/24/2019	2/17/2019	5	2
PO000071282911	2/24/2019	2/17/2019	5	2
PO000071283574	2/24/2019	2/17/2019	5	2
PO000071286213	2/24/2019	2/18/2019	5	2
PO000071262400	2/24/2019	2/15/2019	6	3
PO000071264467	2/24/2019	2/16/2019	5	3

*Unless otherwise negotiated in writing, all Dropship products are required to ship within the Standard Fulfillment Timeframe of two (2) business days.*

*Day one (1) of the Fulfillment Timeframe begins the day the Dropship Order is posted in the Order Broker. Dropship Orders posted to the Order Broker by noon (12:00 pm), Eastern Time, will be counted as that day's orders. Orders received after noon (12:00 pm) Eastern are considered the next business day's orders. For orders received during reported holidays and non-working days the Fulfillment Timeframe will not start until the next business day.*

PO000071264622	2/24/2019	2/16/2019	5	3
PO000071265302	2/24/2019	2/16/2019	5	3
PO000071266216	2/24/2019	2/16/2019	5	3
PO000071266643	2/24/2019	2/16/2019	5	3
PO000071269898	2/24/2019	2/16/2019	5	3
PO000071270149	2/24/2019	2/16/2019	5	3
PO000071271062	2/24/2019	2/16/2019	5	3
PO000071271537	2/24/2019	2/16/2019	5	3
PO000071271681	2/24/2019	2/16/2019	5	3
PO000071271720	2/24/2019	2/16/2019	5	3
PO000071272631	2/24/2019	2/16/2019	5	3
PO000071273531	2/24/2019	2/16/2019	5	3
PO000071274534	2/24/2019	2/17/2019	5	3
PO000071274908	2/24/2019	2/17/2019	5	3
PO000071276351	2/24/2019	2/17/2019	5	3
PO000071276953	2/24/2019	2/17/2019	5	3
PO000071276965	2/24/2019	2/17/2019	5	3
PO000071277381	2/24/2019	2/17/2019	5	3
PO000071277633	2/24/2019	2/17/2019	5	3
PO000071277766	2/24/2019	2/17/2019	5	3
PO000071278105	2/24/2019	2/17/2019	5	3
PO000071278680	2/24/2019	2/17/2019	5	3
PO000071280528	2/24/2019	2/17/2019	5	3
PO000071281447	2/24/2019	2/17/2019	5	3
PO000071281459	2/24/2019	2/17/2019	5	3
PO000071282131	2/24/2019	2/17/2019	5	3
PO000071282599	2/24/2019	2/17/2019	5	3
PO000071283018	2/24/2019	2/17/2019	5	3
PO000071283385	2/24/2019	2/17/2019	5	3
PO000071284569	2/24/2019	2/18/2019	5	3
PO000071285656	2/24/2019	2/18/2019	5	3
PO000071285756	2/24/2019	2/18/2019	5	3
PO000071286162	2/24/2019	2/18/2019	5	3
PO000071263042	2/24/2019	2/15/2019	6	4
PO000071263198	2/24/2019	2/15/2019	6	4



