



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

Date :
Check No :
Check Date :
Vendor ID :

Vendor Name:

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 : 5/16/19
Check No : 0411502
Check Date : 5/09/19

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
1429512	3/29/19	391		VAS Vendor Allow Prom MD	0.00	0.00	2,096.00-	0.00	2,096.00-

COMMENTS: ATTN LORRAINE GIFFORD DAMAGED SHOWER WRAPS, PO 801217 AUTH #CBBOS20190308
BRENDA MOYER

DOCUMENT NO.	DOC DATE	DEPT	PO	CODE REASON	FREIGHT	MISC	GROSS	DISCOUNT	NET
TRNCB87556	4/24/19	988	775168	FRT Freight	0.00	0.00	425.00-	0.00	425.00-

STYLE/UPC	QTY	UNIT COST	EXT COST
	1	425.000-	425.00-

COMMENTS: FII-incorrect information entered into the TMS-SRR19000783