



**PET FOOD EXPRESS**

Corporate Office  
500 - 88th Avenue, Oakland, CA 94621-1304  
Corporate Phone : (510) 924-3300

WAD

**PFE CORPORATE - VENDOR DISCREPANCY NOTICE**

REFERENCE # V 4751207 ADJ

Please reference this number on all corresponding paperwork.

Store WAREHOUSE  
Contact Gloria Velo  
Email Accounting@PetFoodExpress.com  
Phone (510) 924-3332  
Fax (510) 346-9931

Vendor E & E CO LTD  
FAX# 510-490-2804  
PO # 259003

Invoice # 4751207

The following discrepancies refer to the invoice indicated. Please adjust our account accordingly.

MPR#	UPC	ITEM DESCRIPTION	QTY RECEIVED	QTY INVOICED	QTY DAMAGED	TOTAL DIFF	UNIT COST	TOTAL DISCREPANCY	INFO CODE#	NOTES
PET63PC4732	0678716960136	JLA BED ORTHO COUGH BL	71	72		(1)	\$44.40	(44.40)	SH	SHORT
						0		0.00		
						0		0.00		
						0		0.00		
						0		0.00		
						0		0.00		
						0		0.00		
						0		0.00		

TOTAL ADJUSTMENT AMOUNT \$ (44.40)

DELIVERY DATE: 5/16/2019

DELIVERED VIA: OA EXPRESS

Vendor Notified by: Accounting@PetFoodExpress.com

Notified Via/Date Stamp: \_\_\_\_\_

Notes: This amount will be adjusted to your invoice number noted above.

INFO CODE#

SH - Shortage

RV - Return to Vendor

DP - Damaged Product Received

AK - Merchandise PFE will keep

RW - Return to Vendor via PFE Warehouse

Driver Signature \_\_\_\_\_

Date \_\_\_\_\_

PFE Store: Please fax this form to Gloria Velo, (510) 346-9931, when the driver has picked up the product.

CB1901622

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	CHECK DATE	DISCOUNT TAKEN	NET AMOUNT
VENDOR 4751207ADJ 4751128 4751207	01/17 5/15/19 5/15/19 5/15/19	E & E CO LTD 259003 259004-2&DMGRBT 259003-2&DMGRBT	44.40 9745.91 13306.05	5/14/19	.00 .00 .00	44.40 9745.91 13306.05
TOTALS			23007.56		.00	23007.56


DETACH BEFORE DEPOSITING

0225111

Date: 5/15/2019 1:37:39 PM

# Bill Of Lading

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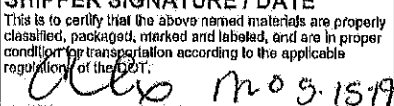
<b>SHIP FROM</b>		Bill of Lading Number: 06757163000324026	
Name: E & E COMPANY LTD. Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: (530)669-5991 VENDOR:		 (402)06757163000324026	
<b>SHIP TO</b>		CARRIER NAME: OA Express	
Name: Distribution Center #09201 Address: 500 85th Avenue  City/State/Zip: Oakland, CA 94621 CID#: <span style="float: right;">FOB: <input type="checkbox"/></span> Dept:		Responsible Acct.No: Trailer number: W24489 Seal number(s): 22413964 SCAC: OAEI Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address:  City/State/Zip:		Prepaid: <input checked="" type="checkbox"/> Collect:      3rd Party:	
SPECIAL INSTRUCTIONS: Packing List Is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		2:00 AM	12:50 AM
			Driver Departure Time
			1:40 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
259003	359	3818.51	Y	N	
<b>Grand Total</b>	359	3818.51			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>*Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMPC Item 399.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		359	ctns	3818.51		Pet Accessories or Furniture	2071	300
30		359		5318.51		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Ploos
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

Order No.: 5006961    Order Date: 05/07/2019    Customer: DISTRIBUTION CENTER #09201    Customer PO No.: 259003

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> PET FOOD EXPRESS 500 85TH AVENUE OAKLAND, CA 94621-1304 US	<b>SHIP TO:</b> DISTRIBUTION CENTER #09201 500 85TH AVENUE OAKLAND, CA 94621 US	<b>Shipping Date:</b> 05/15/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
26000171764880000	PET63CU4720	675716964887	Grey Round Bed	EA	6	192	32	192	32
26000171764890000	PET63CU4721	675716964894	Round Bed	EA	6	96	16	96	16
26000171765130000	PET63PC4732	675716965136	Pet Couch	EA	2	72	36	72	36
26000171765140000	PET63PC4733	675716965143	Pet Couch	EA	2	22	11	22	11
26000171764820000	PET63PN4717	675716964825	Pet Napper	EA	4	48	12	48	12
26000171764850000	PET63PN4718	675716964856	Pet Napper	EA	4	32	8	32	8
26000171765080000	PET63RC4728	675716965082	Rectangular Cuddler	EA	2	80	40	80	40
26000717165090000	PET63RC4729	675716965099	Rectangular Cuddler	EA	2	80	40	80	40
26000171765110000	PET63RC4730	675716965112	Rectangular Cuddler	EA	2	80	40	80	40
26000171765120000	PET63RC4731	675716965129	Rectangular Cuddler	EA	2	32	16	32	16
26000171764950000	PET63TE4722	675716964955	Tufted Euro Cuddler	EA	2	72	36	72	36
26000171764970000	PET63TE4723	675716964979	Tufted Euro Cuddler	EA	2	72	36	72	36
26000171765000000	PET63TE4724	675716965006	Tufted Euro Cuddler	EA	2	72	36	72	36

Total Weight:	3818.51
Total Quantity Ordered:	950
Total Cartons Ordered:	359
Total Quantity Shipped:	950
Total Cartons Shipped:	359











259003	5006961	R201905090859321	PET63TE4724	Tufted Euro Cuddler	Standard	00106757163001363335	0635964471	00006757166359644715	Loaded
259003	5006961	R201905090859321	PET63TE4724	Tufted Euro Cuddler	Standard	00106757163001363113	0635964472	00006757166359644722	Loaded
259003	5006961	R201905090859321	PET63TE4724	Tufted Euro Cuddler	Standard	00106757163001363113	0635964473	00006757166359644739	Loaded
259003	5006961	R201905090859321	PET63TE4724	Tufted Euro Cuddler	Standard	00106757163001363113	0635964474	00006757166359644746	Loaded
259003	5006961	R201905090859321	PET63TE4724	Tufted Euro Cuddler	Standard	00106757163001363182	0635964475	00006757166359644753	Loaded
259003	5006961	R201905090859321	PET63TE4724	Tufted Euro Cuddler	Standard	00106757163001363373	0635964476	00006757166359644760	Loaded