

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

Driver Signature

Date

INFO CODES:

SH - Shortage

MK - Merchandise PFE will keep

RV - Return to Vendor

RW - Return to Vendor via PFE Warehouse

DP - Damaged Product Received

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

Notified Via/Date Stamp:

Vendor Notified by: Accounting@PetFoodExpress.com

DELIVERED VIA: OA EXPRESS

DELIVERY DATE: 5/16/2019

TOTAL ADJUSTMENT AMOUNT \$ (44.40)

| MP# | UPC | ITEM DESCRIPTION | QTY RECEIVED | QTY INVOICED | DAMAGED | QTY | TOTAL DIFF | UNIT COST | TOTAL DISCREPANCY | INFO CODE | NOTES |
|------------|---------------|------------------------|--------------|--------------|---------|-----|------------|-----------|-------------------|-----------|-------|
| PT63PC4732 | 0675716965136 | 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 | | |
| | | | | | | | 0 | | 0.00 | | |

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

Invoice # 4751207

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

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

PET FOOD EXPRESS
 Corporate Office
 500 - 85th Avenue, Oakland, CA 94621-1304
 Corporate Phone : (510) 924-3300

REFERENCE #: V 4751207 ADJ
 Please reference this number on all corresponding paperwork

PFE CORPORATE - VENDOR DISCREPANCY NOTICE

WED



CR1901622

225111

| INVOICE NUMBER | INVOICE DATE | INVOICE DESCRIPTION | GROSS AMOUNT | 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 | CHECK DATE 44.40 9745.91 13306.05 | 6/14/19 .00 .00 .00 | 44.40 9745.91 13306.05 |
| TOTALS | | | 23007.56 | .00 | 23007.56 |

DETACH BEFORE DEPOSITING

ENTERED 11/10/2009