

CR1902366

INVOICE

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

Page: 1
 Invoice Number: VRT023195
 Invoice Date: 11/15/2018
 Customer Number: 91794
 Payment Terms: Now Due
 Due Date: 11/15/2018
 Payment Method: Deduction from Invoice

Bill To:
 E&E CO LTD
 45875 NORTHPORT LOOP E
 FREMONT CA 94538
 United States

AMOUNT DUE: 148.14 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: 08 Year: 2018					
1		PO:08422990 / SKU:NULL Petco Vendor Compliance.	PO Accuracy - Shortage	1.00	148.14
TOTAL AMOUNT DUE :					148.14

Invoice due upon receipt. Invoices not paid within 30 days will be subject to a monthly finance charge of 1.5% of the unpaid balance, and may be deducted from the next available merchandise payment. Please refer to Coupon Invoice number when making any arrangements regarding this document. Please note that the actual coupons will not follow this invoice unless there is a vendor Coupon Redemption Contract in place. Instead, the coupons will be warehoused by Petco for 30 days following redemption and thereafter destroyed. Vendors may request, at vendors' expense, an audit of the actual coupons prior to the lapse of the retention period. Any manufacturer's coupons which do not have a 12-digit UPC code must be hand-sorted and will be billed on subsequent invoices. Please note that vendor created coupons must be printed with the 12 digit UPC code in the customary format as defined by the Uniform Code Council, Inc. (U.C.C.) Vendors not in compliance will be assessed additional handling charges. It is Petco's coupon philosophy to honor all coupons presented by customers, if applicable, including competitors coupons, expired coupons, etc. By participating in Petco's coupon program, Vendor agrees to pay Petco for such coupons redeemed.



PETCO ANIMAL SUPPLIES

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

Page: 1
Invoice Number: VRT023443
Invoice Date: 12/14/2018
Customer Number: 91794
Payment Terms: Now Due
Due Date: 12/14/2018
Payment Method: Deduction from Invoice

Bill To:

E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 94538
United States

AMOUNT DUE: 144.21 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: 09 Year: 2018					
1		PO:08422988 / SKU:NULL	PO Accuracy - Shortage	1.00	144.21
Petco Vendor Compliance.					
TOTAL AMOUNT DUE :					144.21

Payment must be received within 30 days of invoice date or invoice amount will be deducted from your account.

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



0640
 000 0005326 00000000 001 002 04839 INS: 0 0
 E&E CO LTD
 45876 NORTHPORT LOOP E
 FREMONT, CA 94538

INVOICE NUMBER	INV DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT AMOUNT	PAID AMOUNT
4833727	08/18/2019	31006597	6684.04	133.28	6,530.76
4835725	08/19/2019	31046004	15918.08	318.36	15,599.72
DMQ4495195	09/04/2018	29576039	-190.44	0.00	-190.44
RG064679	10/30/2018	29531503	-168.63	0.00	-168.63
RG064887	11/27/2018	29876072	-927.93	0.00	-927.93
RG065127	12/14/2018	29843947	-92.79	0.00	-92.79
RG065602	12/19/2018	29843948	-1381.00	0.00	-1,381.00
RG065826	01/11/2019	29928701	-1111.77	0.00	-1,111.77
RG066043	02/25/2019	30145650	-1094.79	0.00	-1,094.79
CHECK NUMBER	DATE	VENDOR NO.	NAME		TOTAL AMOUNT
0001425314	09/05/2019	91794	E&E CO LTD		\$13,604.29

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



0840
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 E&E CO LTD
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

INVOICE NUMBER	INV DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT AMOUNT	PAID AMOUNT
RG066401	03/15/2019	30255431	-683.86	0.00	-683.86
RG066616	04/16/2019	30396299	-701.37	0.00	-701.37
RG066833	05/22/2019	30590522	-312.58	0.00	-312.58
RG067261	06/19/2019	30714675	-386.08	0.00	-386.08
RG067483	07/10/2019	30814503	-324.85	0.00	-324.85
RG067706	08/20/2019	31003313	-257.75	0.00	-257.75
VDT002517	02/26/2019	30145651	-600.00	0.00	-600.00
VRT023195	11/15/2018	29631695	-148.14	0.00	-148.14
VRT023443	12/14/2018	29843949	-144.21	0.00	-144.21
CHECK NUMBER	DATE	VENDOR NO.	NAME	TOTAL AMOUNT	
0001425314	09/05/2019	91794	E&E CO LTD	\$13,604.29	