



**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](mailto:vv@boscovs.com)  
Transportation deductions - [trncb@boscovs.com](mailto:trncb@boscovs.com)  
Advertising deductions - [coopoffice@boscovs.com](mailto:coopoffice@boscovs.com)  
All other deductions - [debitmanagement@boscovs.com](mailto:debitmanagement@boscovs.com)

For general account or payment information, please email [accountspayable@boscovs.com](mailto:accountspayable@boscovs.com).

Invoices in PDF format can be emailed to [apinvoices@boscovs.com](mailto: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 : 9/12/19  
Check No : 0422590  
Check Date : 9/05/19

Vendor Name: E&E CO , LTD / JLA HOME  
10 W 37TH STREET 8TH FLOOR  
NEW YORK, NY 10018

Vendor ID : 57189

DOCUMENT NO.	DOC DATE	DEPT	PO	CODE	REASON	FREIGHT	MISC	GROSS	DISCOUNT	NET
211697-0715	7/15/19	988	865905	VV	Vendor Violation	0.00	0.00	25.50-	0.00	25.50-
			STORE	CODE	VIOLATION DESCRIPTION			EXT COST		
			15	406	ASN N/MATCH CTN MDSE			25.50-		

COMMENTS: PO: 865905, RD: 211697: Carton 00006757166372474962 Store 75 Style JA219400 color Fall Fox 6 size L UPC 000086569231185 is 1 pcs SHORT. Style JA219400 color Fall Fox 6 size XL UPC 000086569231192 is 1 pcs OVER.  
Email vvaboscovs.com with the RD number to request backup documentation.



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

Date : 9/12/19  
Check No :  
Check Date :

Vendor Name :

Vendor ID : 0000000000

GRAND TOTALS:  
TOTAL VENDORS : 1  
TOTAL DOCUMENTS : 1  
TOTAL NET AMOUNT: 25.50-