



**Reason for Credit: Late Ship Violations**

For general questions regarding this deduction please email Vendor@bedbath.com . For formal disputes please follow the instructions outlined in Section 12 of our Compliance Guide (Chargeback Policy and Dispute Resolution).

Vendor #	Vendor Name				CB#	Total Charge	Date
28372	E & E CO., LTD.				LS48057441	\$1,717.06	09/09/2019
Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
ED3W9GE	426	04/13/2019	05/30/2019	47	35+ days after ship date	25	\$7.35
EB8F2VE	1179	03/21/2019	05/30/2019	70	35+ days after ship date	25	\$6.30
EE6W4DC	1179	05/08/2019	05/30/2019	22	21-27 days after ship date	10	\$5.88
ED5K5UK	114	04/17/2019	06/06/2019	50	35+ days after ship date	25	\$7.35
EE7U8NG	350	05/09/2019	05/30/2019	21	21-27 days after ship date	10	\$2.94
EE7U8NG	350	05/09/2019	05/30/2019	21	21-27 days after ship date	10	\$3.10
ED8Y9BE	1244	04/25/2019	06/06/2019	42	35+ days after ship date	25	\$7.35
EE7W8QK	193	05/09/2019	05/30/2019	21	21-27 days after ship date	10	\$10.50
EE7U9BY	1044	05/09/2019	05/30/2019	21	21-27 days after ship date	10	\$5.88
EB8J8WA	418	03/21/2019	05/30/2019	70	35+ days after ship date	25	\$29.40
EB8J8WA	418	03/21/2019	05/30/2019	70	35+ days after ship date	25	\$31.50
EB8J8WA	418	03/21/2019	05/30/2019	70	35+ days after ship date	25	\$26.25
EE7U4ZY	772	05/09/2019	05/30/2019	21	21-27 days after ship date	10	\$22.68
EE6Q8KQ	1417	05/08/2019	05/30/2019	22	21-27 days after ship date	10	\$5.88
ED5V4JL	1237	04/18/2019	06/06/2019	49	35+ days after ship date	25	\$7.35
EE4H2KL	1237	05/02/2019	05/30/2019	28	28-34 days after ship date	20	\$5.04
EB9P4WT	1370	03/25/2019	05/31/2019	67	35+ days after ship date	25	\$6.30
EC6Z2XZ	1370	04/03/2019	05/31/2019	58	35+ days after ship date	25	\$6.30
EE7N5GU	844	05/08/2019	05/30/2019	22	21-27 days after ship date	10	\$2.94
EE7N5GU	844	05/08/2019	05/30/2019	22	21-27 days after ship date	10	\$11.34
ED9U7JP	365	04/26/2019	05/23/2019	27	21-27 days after ship date	10	\$1.55
EG5Z7MX	655	06/08/2019	07/01/2019	23	21-27 days after ship date	10	\$16.36
EG5Z7MX	655	06/08/2019	07/01/2019	23	21-27 days after ship date	10	\$1.40
EG5Z7MX	655	06/08/2019	07/01/2019	23	21-27 days after ship date	10	\$32.50
EG5Z7MX	655	06/08/2019	07/01/2019	23	21-27 days after ship date	10	\$2.46
EG6F3GX	233	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	233	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	766	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	591	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	212	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	212	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	212	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	212	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6A4EL	422	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.99
EG6F3GX	1224	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG5Z2MB	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$3.08
EG5Z2MB	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$10.56
EG5Z2MB	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$9.24
EG5Z2MY	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$22.53
EG5Z2MY	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$24.62
EG5Z2MY	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$6.84
EG5Z2MY	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$8.20
EG5Z2MY	650	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$5.47
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$9.24
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$7.92
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$17.60
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$1.54
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$6.16
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$9.24
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$13.20
EG8U5GW	650	06/14/2019	07/02/2019	18	14-20 days after ship date	5	\$3.96

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
EG2N9NP	219	06/01/2019	06/15/2019	14	14-20 days after ship date	5	\$3.30
EG6F3GX	383	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	821	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	31	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	31	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	1308	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1308	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1308	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5Y5NS	402	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.01
EG6F3GX	807	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1038	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG5V9EE	1020	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.14
EG5V9EE	1020	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$4.74
EG5V9EE	1020	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$3.42
EG5V9EE	1020	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.21
EG6F3GX	591	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5V8UA	334	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.06
EG5V8UA	334	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.73
EG6F3GX	1003	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1003	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1003	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1003	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	281	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	281	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1070	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1070	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5V8WH	384	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$5.13
EG5V8WH	384	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.73
EG5V8WH	384	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$5.72
EG6F3GX	776	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	776	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	776	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	839	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	839	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	839	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	187	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	233	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	36	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1266	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1266	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	133	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	133	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	39	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1004	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1004	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	356	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	322	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	322	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1033	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	766	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	53	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1266	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.99
EG6F3GX	820	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	820	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	820	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	820	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	820	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	820	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	820	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.00
EG6F3GX	1033	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
EG6F3GX	1033	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5V9EW	8	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.84
EG5V9EW	8	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$4.27
EG6F3GX	1224	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG9G3LF	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$1.20
EG6F3GX	138	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	138	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	138	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	151	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	432	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	432	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	211	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	211	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1079	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1079	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1079	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	486	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	486	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1049	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1049	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	389	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	389	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	389	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	389	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.00
EG6F3GX	1184	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1184	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	302	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG9G3LF	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$12.00
EG9G3LF	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$4.80
EG9G3LF	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$4.50
EG9G3LF	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$6.16
EG9G5BH	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$1.89
EG9G5BH	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$2.73
EG9G5BH	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$10.26
EG9G5BH	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$11.97
EG9G5BH	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$13.26
EG9G5BH	650	06/15/2019	07/03/2019	18	14-20 days after ship date	5	\$5.67
EG6F3GX	243	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	243	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	771	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	845	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	845	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	584	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	322	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG9J9DS	766	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$2.99
EG6F3GX	354	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EH3Z9AN	406	06/20/2019	07/15/2019	25	21-27 days after ship date	10	\$1.40
EG6F3GX	1312	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	386	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	428	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	428	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	428	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG5Z7MX	655	06/08/2019	07/05/2019	27	21-27 days after ship date	10	\$2.04
EG6F3GX	227	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	227	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	227	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	227	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1117	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1117	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6C2ZQ	116	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$20.93

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
EG6F3GX	242	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	242	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	242	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	242	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1317	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1317	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1317	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1317	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	504	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5F9GU	540	06/06/2019	06/29/2019	23	21-27 days after ship date	10	\$1.15
EG6F3GX	628	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1037	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	587	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	587	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1139	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1139	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5V8QC	1229	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$4.32
EG5V8QC	1229	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.89
EG5V8QC	1229	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.73
EG5V8QC	1229	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.68
EG5V8QC	1229	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.99
EG5V8QC	1229	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.99
EG6F3GX	254	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	254	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	356	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	583	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6A3XU	811	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.36
EG6F3GX	460	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	460	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	571	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$5.00
EG6F3GX	571	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG5Z7MY	653	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$54.19
EG5Z7MY	653	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$6.20
EG5Z7MY	653	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$28.05
EG5Z7MY	653	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$4.21
EG5Z7MY	653	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$12.09
EG5Z7MY	653	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$19.50
EG5Z7MY	653	06/08/2019	07/02/2019	24	21-27 days after ship date	10	\$2.46
EG2W7AJ	653	06/02/2019	06/27/2019	25	21-27 days after ship date	10	\$8.17
EG6F3GX	443	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	490	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	490	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	307	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	173	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	173	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	227	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	348	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	96	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	449	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	449	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	251	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	251	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	251	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	775	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	1259	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1259	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1259	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1259	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	788	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	788	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
EG6F3GX	788	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	788	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	342	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	342	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	502	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	430	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	430	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	430	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	430	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$5.00
EG6F3GX	408	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1350	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1350	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1350	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1350	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1350	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	1037	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	352	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	409	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1309	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1309	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1309	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1309	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5V9BH	1102	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.06
EG6F3GX	583	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5C5MD	23	06/06/2019	06/29/2019	23	21-27 days after ship date	10	\$4.08
EG6F3GX	218	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	218	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	830	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	830	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	488	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	488	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	223	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	27	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	27	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	200	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	266	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	266	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	266	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	279	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	279	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	279	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	279	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	1106	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1106	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1106	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1001	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1001	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1001	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1286	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1286	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	24	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	596	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG5V9DQ	183	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.84
EG5V9DQ	183	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.73
EG5V9DQ	183	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$5.52
EG6F3GX	7	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	45	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	207	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	207	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	377	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
MA4V4HE	2302	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
MA4V4HE	2302	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
MA4V4HE	2302	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
MA4V4HE	2302	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.00
EG6F3GX	1341	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1341	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1021	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	62	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	247	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	247	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1313	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1313	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1313	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1313	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.00
EG6F3GX	316	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	316	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	316	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	355	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	355	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	355	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
MA4V4HE	2305	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
MA4V4HE	2305	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
MA4V4HE	2305	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
MA4V4HE	2305	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5V8RC	1190	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.16
EG6F3GX	303	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	303	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	117	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
MA4V4HE	2301	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
MA4V4HE	2301	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
MA4V4HE	2301	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	1311	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1311	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	338	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	338	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG9B2KV	1020	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$5.72
EG6F3GX	1172	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1172	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	182	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$5.00
EG9B2UJ	490	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$1.36
EG6F3GX	535	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	535	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	51	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	51	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
MA4V3XZ	2304	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$2.99
EG6F3GX	160	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	247	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	627	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	627	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	16	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	421	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	421	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1261	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1261	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	126	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	126	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1192	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1249	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	492	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	492	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
EG6F3GX	477	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	477	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	194	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	194	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG5Y2FY	1321	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$6.84
EG5Y2FY	1321	06/08/2019	06/22/2019	14	14-20 days after ship date	5	\$1.20
EG6F3GX	423	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	423	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	157	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	157	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	394	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$7.50
EG6F3GX	394	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	627	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	627	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	303	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$5.00
EG6F3GX	303	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG9K9JC	185	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$4.00
EG6F3GX	1205	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1205	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1205	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	328	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	328	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	328	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	328	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	336	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	336	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	336	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	228	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	605	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	605	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	517	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	517	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	87	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	252	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	252	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	252	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	252	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
EG6F3GX	1318	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1120	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	1202	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1202	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	1202	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	296	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
EG6F3GX	1096	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG9E2XH	1064	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$3.79
EG9E2XH	1064	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$4.27
EG9E2XH	1064	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$1.33
EG9E2XH	1064	06/15/2019	06/29/2019	14	14-20 days after ship date	5	\$2.99
EF7T3JN	1040	05/25/2019	07/05/2019	41	35+ days after ship date	25	\$34.92
EG6F3GX	248	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
EG6F3GX	248	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$5.00
EG6F3GX	580	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6D3DP	33	06/09/2019	07/12/2019	33	28-34 days after ship date	20	\$4.65
EG6F3GX	304	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
EG6F3GX	304	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$7.50
CC5P5YM	2053	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25
CC5P5YM	2043	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$2.50
CC5P5YM	2043	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
CC5P5YM	2043	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$6.00
CC5P5YM	2053	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$1.25

Master PO#	Store #	Required Shipdate	Actual Pick Up	Days After Req Ship Date	Violation Type	CB %	Total Charge
CC5P5YM	2040	06/07/2019	06/22/2019	15	14-20 days after ship date	5	\$3.00
<b>TOTAL</b>							<b>\$1,717.06</b>