

CB1902921

PET FOOD EXPRESS

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

PFE CORPORATE - VENDOR DISCREPANCY NOTICE

REFERENCE #: V **4870805 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 COLTD
FAX# 510-490-2804
PO # 266458

Invoice # **4870805**
The following discrepancies refer to the invoice indicated. Please adjust our account accordingly.

MFR#	UPC	ITEM DESCRIPTION	QTY RECEIVED	QTY INVOICED	QTY DAMAGED	TOTAL DIFF	UNIT COST	TOTAL DISCREPANCY	INFO CODE*	NOTES
PET63TN5249	0086569156280	9JLA BED TUF 21X21 GY	40	48		(8)	\$12.40	(99.20)	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 \$ (99.20)

DELIVERY DATE: 9/13/2019
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 CODES: SH - Shortage MK - Merchandise PFE will keep RV - Return to Vendor RW - Return to Vendor via PFE Warehouse DP - Damaged Product Received

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

VENDOR COPY

229635

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	CHECK DATE	DISCOUNT TAKEN	NET AMOUNT
VENDOR	01717	E & E CO LTD				
RB190705CB	7/22/19	2019 3% Q1 REBA	711.31-	711.31-	.00	711.31-
RB190705CB	7/22/19	2019 3% Q2 REBA	2893.08-	2893.08-	.00	2893.08-
4870805ADJ	9/12/19	266458	99.20-	99.20-	.00	99.20-
4870805	9/12/19	266458-2%DMGRBT	4932.93	4932.93	.00	4932.93
4870806	9/12/19	267091-2%DMGRBT	6608.34	6608.34	.00	6608.34
		<i>Pe+Food</i>				
		<i>\$125.53 2%</i>				
		TOTALS	7837.68		.00	7837.68

DETACH BEFORE DEPOSITING

ENTERED OCT 24 2019