

CB1902921

**PET FOOD EXPRESS**

Corporate Office  
500 - 85th Avenue, Oakland, CA 94621-1804  
Corporate Phone: (510) 924-3300

**PFE CORPORATE - VENDOR DISCREPANCY NOTICE**

REFERENCE #: V 4870805 ADJ

Please reference this number on all corresponding paperwork

Vendor: E & E CO LTD  
FAX#: 510.410.2604  
PO #: 266458

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

Invoice #: 4870805

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

| REF#        | UPC           | ITEM DESCRIPTION      | QTY RECEIVED | QTY INVOICED | QTY DAMAGED | TOTAL DIFF. | UNIT COST | TOTAL DISCREPANCY | INFO CODE* | NOTES |
|-------------|---------------|-----------------------|--------------|--------------|-------------|-------------|-----------|-------------------|------------|-------|
| PET63TN5249 | 0086569156280 | 9JLA BED TUF 21X21 6Y | 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**

2296335

| INVOICE NUMBER   | INVOICE DATE   | INVOICE DESCRIPTION  | GROSS AMOUNT  | DISCOUNT TAKEN                              | NET AMOUNT  |
|--|--|--|---|---|---|
| VENDOR<br>RB190705CB<br>RB190705CB<br>RB190705CB<br>4870805ADJ<br>4870805<br>4870806 | 01717<br>7/22/19<br>7/22/19<br>9/12/19<br>9/12/19<br>9/12/19 | E & E CO LTD<br>2019 3% Q1 REBA<br>2019 3% Q2 REBA<br>266458<br>266458-2%DMGRBT<br>267091-2%DMGRBT | CHECK DATE<br>711.31-<br>2893.08-<br>99.20-<br>4932.93<br>6608.34 | 10/18/19<br>-00<br>-00<br>-00<br>-00<br>-00 | 711.31-<br>2893.08-<br>99.20-<br>4932.93<br>6608.34 |
|  |  | PetFood  | 8135.53 2%  |   |   |
| 02296335   |  | TOTALS   | 7837.68   | .00   | 7837.68   |


ENTERED OCT 24 2019

DETACH BEFORE DEPOSITING

Date: 9/12/2019 5:01:26 PM

# Bill Of Lading

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|   |                            |  |                            |
|---|----------------------------|--|----------------------------|
| <b>SHIP FROM</b>                            |                            | Bill of Lading Number: 06757163000368679   |                            |
| Name:                                       | E & E COMPANY LTD          | <br>(402)06757163000368679       |                            |
| Address:                                    | 221 Hanson Way             |  |                            |
| City/State/Zip:                             | Woodland, CA 95776         |  |                            |
| PHONE:                                      | (530)869-5991              |  |                            |
| VENDOR:                                     |                            | CARRIER NAME: OA Express   |                            |
| <b>SHIP TO</b>                              |                            | Responsible Acct.No:   |                            |
| Name:                                       | Distribution Center #09201 | Trailer number: XTRA-W20866  |                            |
| Address:                                    | 500 85th Avenue            | Seal number(s): 19863460   |                            |
| City/State/Zip:                             | Oakland, CA 94621          | SCAC: OAEI   |                            |
| CID#:                                       |                            | Pro Number: N/A  |                            |
| Dept:                                       |                            | FOB: <input type="checkbox"/>  |                            |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                            | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  |                            |
| Name:                                       |                            | Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> |                            |
| Address:                                    |                            | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box)            |                            |
| City/State/Zip:                             |                            | Appointment Time   | Actual Driver Arrival Time |
| SPECIAL INSTRUCTIONS:                       |                            | 10-0 AM  | 4:30 AM                    |
| Packing List Is Attached                    |                            | PM   | PM                         |
|   |                            |  | 5:05 AM                    |

| CUSTOMER ORDER INFORMATION |           |                |             |                         |
|----------------------------|-----------|----------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS    | WEIGHT         | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 266458                     | 80        | 1696.04        | Y N         |                         |
| <b>Grand Total</b>         | <b>80</b> | <b>1696.04</b> |             |                         |

| CARRIER INFORMATION |        |         |      |         |          |  |         |       |
|---------------------|--------|---------|------|---------|----------|--|---------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | PACKAGE |       |
| QTY                 | TYPE   | QTY     | TYPE |         |          |  | NMFC #  | CLASS |
| 14                  | Pallet |         |      | 700.00  |          | Pallet   |         |       |
|                     |        | 80      | ctns | 1696.04 |          | Pet Accessories or Furniture   | 2071    | 300   |
| 14                  |        | 80      |      | 2396.04 |          | <b>Grand Total</b>   |         |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_

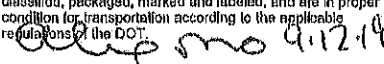
Fee Terms:      Collect:       Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

|   |  |   |   |
|---|--|---|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br> | Trailer Loaded:  | Freight Counted:  | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|   | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces |   |

Order No.: 5148493    Order Date: 08/29/2019    Customer: DISTRIBUTION CENTER #09201    Customer PO No.: 266458

|  |  |   |                                     |
|--|--|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>221 HANSON WAY<br>WOODLAND, CA 95776 | <b>BILL TO:</b><br>PET FOOD EXPRESS<br>500 85TH AVENUE<br>OAKLAND, CA 94621-1304<br>US | <b>SHIP TO:</b><br>DISTRIBUTION CENTER #09201<br>500 85TH AVENUE<br>OAKLAND, CA 94621<br>US | <b>Shipping Date:</b><br>09/13/2019 |
|--|--|---|-------------------------------------|

| Cust. SKU No.     | Item No.    | UPC          | Description         | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|-------------------|-------------|--------------|---------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 26000171765060000 | PET63HS4726 | 675716965068 | Hooded Cat Bed      | EA  | 2             | 24          | 12           | 24          | 12           |
| 26000171765130000 | PET63PC4732 | 675716965136 | Pet Couch           | EA  | 2             | 12          | 6            | 12          | 6            |
| 26000171765140000 | PET63PC4733 | 675716965143 | Pet Couch           | EA  | 2             | 12          | 6            | 12          | 6            |
| 26000171757820000 | PET63PC4886 | 086569957825 | Pet Couch           | EA  | 4             | 16          | 4            | 16          | 4            |
| 26000171764820000 | PET63PN4717 | 675716964825 | Pet Napper          | EA  | 4             | 64          | 16           | 64          | 16           |
| 26000171764850000 | PET63PN4718 | 675716964856 | Pet Napper          | EA  | 4             | 32          | 8            | 32          | 8            |
| 26000171765110000 | PET63RC4730 | 675716965112 | Rectangular Cuddler | EA  | 2             | 16          | 8            | 16          | 8            |
| 26000171765120000 | PET63RC4731 | 675716965129 | Rectangular Cuddler | EA  | 2             | 16          | 8            | 16          | 8            |
| 26000171762800000 | PET63TN5249 | 086569156280 | Tufted Napper       | EA  | 4             | 48          | 12           | 48          | 12           |

|                         |         |
|-------------------------|---------|
| Total Weight:           | 1696.04 |
| Total Quantity Ordered: | 240     |
| Total Cartons Ordered:  | 80      |
| Total Quantity Shipped: | 240     |
| Total Cartons Shipped:  | 80      |



|        |         |                  |             |               |                      |            |                      |   |        |
|--------|---------|------------------|-------------|---------------|----------------------|------------|----------------------|---|--------|
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280809 | 00006757166402808095 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper |                      | 0640280810 | 00006757166402808101 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280811 | 00006757166402808118 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280812 | 00006757166402808125 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280813 | 00006757166402808132 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280814 | 00006757166402808149 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper |                      | 0640280815 | 00006757166402808156 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280816 | 00006757166402808163 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280817 | 00006757166402808170 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280818 | 00006757166402808187 | 4 | Loaded |
| 266458 | 5148493 | R201909030728361 | PET63TN5249 | Tufted Napper | 00106757163001568198 | 0640280819 | 00006757166402808194 | 4 | Loaded |