



Chargeback Detail for Charge Number: 3102726

E&E CO LTD - 91794

Charge Information	
Charge Amt: \$323.62	Charge Type: Violation
Cust Rule: 670	Freight: \$0.00
Create Date: 8/27/2019	Rule Desc: PO Accuracy - Shortage
	Transmit Dt:

This charge was created because the number of units received, at analysis, is either (A) more than 0 units less than the order quantity AND the percent received is less than 97% of the units ordered, OR (B) the total number of units received were more than 100,000 units less than the on order quantity.

Current PO/Receiver Information as of Print Date			
PO Num: 10713871	Required Date: 08/20/2019	Ship To: 000528	PO Bill Type:
PO Units: 630	PO Cost: \$7,057.64	PO Analyze Dt: 08/27/2019	


Audit Information	
Audit Type: PO Daemon	Audit Date: 08/27/2019
Comments Source: PODaemon; PO Ship To: 000528; Audit Date: 08/27/2019 00:38:36; PO Ord Units: 630; Recv. Units: 608; PO Ord Cost: 7057.64; Recv Cost: 6664.04; PO Fill Std: 01; Start Ship: ; Stop Ship: 08/20/2019; Cancel Dt: 08/27/2019; PO 850 Sent: ; Receive dt: ; ASN Recv dt:	

Audit Detail Information	
Issue SKU	Style Description

1 2478972 JLA-XXL RVRS FLEECE JACKET

Comments: Style: 2478972; Style Desc: JLA-XXL RVRS FLEECE JACKET; PO Ord Units: 32; Total Recv Units (at analysis): 8; Discrepant Units: 24; PO Ord Cost: 524.8; Total Rcv Cost: 131.2

**** END OF CHARGEBACK ****

SHIP FROM		Bill of Lading Number: 06757163000356362	
Name: E & E COMPANY LTD		 (402)06757163000356362	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: FedEx Freight Economy	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: G1384	
VENDOR: 91794		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: FXFE	
SHIP TO		Pro Number: 4730977263	
Name: Petco Mira Loma Reg #528 Location #: 528			
Address: 4345 Parkhurst Street			
City/State/Zip: Mira Loma, CA 91752			
CID#:			
Dept:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time: 12-2 AM/PM Actual Driver Arrival Time: 11:48 AM/PM Driver Departure Time: 11:52 AM/PM	
SPECIAL INSTRUCTIONS: Load #: T02426378 Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
10713871	52	384.62	Y N	08/20/2019	
Grand Total	52	384.62			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing use be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	Pallet			50.00			Pallet		70
		6	ctns	87.44	6.00		Pet Accessories or Furniture	2071	300
		46	ctns	297.18	73.49		Sleepwear, Underwear	49880	100
1		52		434.62	79.49		Grand Total		



Where the rate is dependent on value, shippers are required to stated 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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SHIPPER SIGNATURE / DATE 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. <i>Chip mo 8/16/19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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. <i>520669 15WS G1389</i> 16 AUG
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Customer: PETCO MIRA LOMA REG #528

Ship Date: 08/16/2019

SHIP FROM:

E & E COMPANY LTD - 91794
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

SHIP TO:

PETCO MIRA LOMA REG #528
4345 PARKHURST STREET
MIRA LOMA, CA 91752
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Country Of Origin	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10713871	2479086	PC65PA3266	675716659509	China	LG Coat	EA	8	32	4	32	4
10713871	2479107	PC65PA3267	675716659516	China	XL Coat	EA	8	32	4	32	4
10713871	2479094	PC65PA3268	675716659523	China	XXL Coat	EA	8	32	4	32	4
10713871	2478956	PC65PA3273	675716659585	China	LG Coat	EA	8	32	4	32	4
10713871	2479027	PC65PA3274	675716659608	China	XL Coat	EA	8	32	4	32	4
10713871	2478972	PC65PA3275	675716659639	China	XXL Coat	EA	8	32	4	8	1
10713871	2478948	PC65PA3276	675716659653	China	XXXL Coat	EA	8	32	4	32	4
10713871	3074101	PC65PA5315-LG	086569282101	China	LG Dog Jacket	EA	12	24	2	24	2
10713871	3074110	PC65PA5315-MD	086569282002	China	MD Dog Jacket	EA	12	24	2	24	2
10713871	3074099	PC65PA5315-XL	086569282118	China	XL Dog Jacket	EA	14	14	1	14	1
10713871	3074081	PC65PA5316-LG	086569282125	China	LG Coat	EA	8	32	4	32	4
10713871	3074072	PC65PA5316-XL	086569282132	China	XL Coat	EA	8	32	4	32	4
10713871	3074064	PC65PA5316-XXL	086569282149	China	XXL Coat	EA	8	32	4	32	4
10713871	3074056	PC65PA5316-XXXL	086569282156	China	XXXL Coat	EA	8	32	4	32	4
10713871	2897771	PC66CL5201	086569113047	China	Check Cord Leash	EA	36	72	2	72	2
10713871	2930981	PC66RL5179	086569105127	China	Rope Leash	EA	36	72	2	72	2
10713871	2897835	PC66RL5183	086569105172	China	Rope Leash	EA	36	72	2	72	2

Total Quantity Ordered: 630
Total Cartons Ordered: 55
Total Quantity Shipped: 606
Total Cartons Shipped: 52

EEC show cartons scanned, loaded and billed correct

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
10713871	5084222	R201908070800493	PC65PA3266	LG Coat	00106757163001495043	0638982325	00006757166389823258	8	Loaded
10713871	5084222	R201908070800493	PC65PA3266	LG Coat	00106757163001495043	0638982326	00006757166389823265	8	Loaded
10713871	5084222	R201908070800493	PC65PA3266	LG Coat	00106757163001495043	0638982327	00006757166389823272	8	Loaded
10713871	5084222	R201908070800493	PC65PA3266	LG Coat	00106757163001495043	0638982328	00006757166389823289	8	Loaded
10713871	5084222	R201908070800493	PC65PA3267	XL Coat	00106757163001495043	0638982329	00006757166389823296	8	Loaded
10713871	5084222	R201908070800493	PC65PA3267	XL Coat	00106757163001495043	0638982330	00006757166389823302	8	Loaded
10713871	5084222	R201908070800493	PC65PA3267	XL Coat	00106757163001495043	0638982331	00006757166389823319	8	Loaded
10713871	5084222	R201908070800493	PC65PA3267	XL Coat	00106757163001495043	0638982332	00006757166389823326	8	Loaded
10713871	5084222	R201908070800493	PC65PA3268	XXL Coat	00106757163001495043	0638982333	00006757166389823333	8	Loaded
10713871	5084222	R201908070800493	PC65PA3268	XXL Coat	00106757163001495043	0638982334	00006757166389823340	8	Loaded
10713871	5084222	R201908070800493	PC65PA3268	XXL Coat	00106757163001495043	0638982335	00006757166389823357	8	Loaded
10713871	5084222	R201908070800493	PC65PA3268	XXL Coat	00106757163001495043	0638982336	00006757166389823364	8	Loaded
10713871	5084222	R201908070800493	PC65PA3273	LG Coat	00106757163001495043	0638982337	00006757166389823371	8	Loaded
10713871	5084222	R201908070800493	PC65PA3273	LG Coat	00106757163001495043	0638982338	00006757166389823388	8	Loaded
10713871	5084222	R201908070800493	PC65PA3273	LG Coat	00106757163001495043	0638982339	00006757166389823395	8	Loaded
10713871	5084222	R201908070800493	PC65PA3273	LG Coat	00106757163001495043	0638982340	00006757166389823401	8	Loaded
10713871	5084222	R201908070800493	PC65PA3274	XL Coat	00106757163001495043	0638982341	00006757166389823418	8	Loaded
10713871	5084222	R201908070800493	PC65PA3274	XL Coat	00106757163001495043	0638982342	00006757166389823425	8	Loaded
10713871	5084222	R201908070800493	PC65PA3274	XL Coat	00106757163001495043	0638982343	00006757166389823432	8	Loaded
10713871	5084222	R201908070800493	PC65PA3274	XL Coat	00106757163001495043	0638982344	00006757166389823449	8	Loaded
10713871	5084222	R201908070800493	PC65PA3275	XXL Coat	00106757163001495043	0638982345	00006757166389823456	8	Loaded
10713871	5084222	R201908070800493	PC65PA3276	XXXL Coat	00106757163001495043	0638982346	00006757166389823463	8	Loaded
10713871	5084222	R201908070800493	PC65PA3276	XXXL Coat	00106757163001495043	0638982347	00006757166389823470	8	Loaded
10713871	5084222	R201908070800493	PC65PA3276	XXXL Coat	00106757163001495043	0638982348	00006757166389823487	8	Loaded
10713871	5084222	R201908070800493	PC65PA3276	XXXL Coat	00106757163001495043	0638982349	00006757166389823494	8	Loaded
10713871	5084222	R201908070800493	PC65PA5315-LG	LG Dog Jacket	00106757163001495043	0638982350	00006757166389823500	12	Loaded
10713871	5084222	R201908070800493	PC65PA5315-LG	LG Dog Jacket	00106757163001495043	0638982351	00006757166389823517	12	Loaded
10713871	5084222	R201908070800493	PC65PA5315-MD	MD Dog Jacket	00106757163001495043	0638982352	00006757166389823524	12	Loaded
10713871	5084222	R201908070800493	PC65PA5315-MD	MD Dog Jacket	00106757163001495043	0638982353	00006757166389823531	12	Loaded
10713871	5084222	R201908070800493	PC65PA5315-XL	XL Dog Jacket	00106757163001495043	0638982354	00006757166389823548	14	Loaded
10713871	5084222	R201908070800493	PC65PA5316-LG	LG Coat	00106757163001495043	0638982355	00006757166389823555	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-LG	LG Coat	00106757163001495043	0638982356	00006757166389823562	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-LG	LG Coat	00106757163001495043	0638982357	00006757166389823579	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-LG	LG Coat	00106757163001495043	0638982358	00006757166389823586	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XL	XL Coat	00106757163001495043	0638982359	00006757166389823593	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XL	XL Coat	00106757163001495043	0638982360	00006757166389823609	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XL	XL Coat	00106757163001495043	0638982361	00006757166389823616	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XL	XL Coat	00106757163001495043	0638982362	00006757166389823623	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXL	XXL Coat	00106757163001495043	0638982363	00006757166389823630	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXL	XXL Coat	00106757163001495043	0638982364	00006757166389823647	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXL	XXL Coat	00106757163001495043	0638982365	00006757166389823654	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXL	XXL Coat	00106757163001495043	0638982366	00006757166389823661	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXXL	XXXL Coat	00106757163001495043	0638982367	00006757166389823678	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXXL	XXXL Coat	00106757163001495043	0638982368	00006757166389823685	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXXL	XXXL Coat	00106757163001495043	0638982369	00006757166389823692	8	Loaded
10713871	5084222	R201908070800493	PC65PA5316-XXXL	XXXL Coat	00106757163001495043	0638982370	00006757166389823708	8	Loaded
10713871	5084222	R201908070800493	PC66CL5201	Check Cord Leash	00106757163001495043	0638982371	00006757166389823715	36	Loaded
10713871	5084222	R201908070800493	PC66CL5201	Check Cord Leash	00106757163001495043	0638982372	00006757166389823722	36	Loaded
10713871	5084222	R201908070800493	PC66RL5179	Rope Leash	00106757163001495043	0638982373	00006757166389823739	36	Loaded
10713871	5084222	R201908070800493	PC66RL5179	Rope Leash	00106757163001495043	0638982374	00006757166389823746	36	Loaded
10713871	5084222	R201908070800493	PC66RL5183	Rope Leash	00106757163001495043	0638982375	00006757166389823753	36	Loaded
10713871	5084222	R201908070800493	PC66RL5183	Rope Leash	00106757163001495043	0638982376	00006757166389823760	36	Loaded



November 18, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **473097726-3**.

Delivery Information:

Status:	Delivered	Delivery date:	Aug 19, 2019 07:12
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Economy		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	473097726-3	Ship date:	Aug 16, 2019
		Weight:	384.0 lbs/174.2 kg

Recipient:	Shipper:
MIRA LOMA, CA US	WOODLAND, CA US

Purchase order number:	0675716300056362
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Thank you for choosing FedEx.