



**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 - yv@boscovs.com
Transportation deductions - trncb@boscovs.com
Advertising deductions - coopoffice@boscovs.com
All other deductions - debitmanagement@boscovs.com

For general account or payment information, please email accountspayable@boscovs.com.

Invoices in PDF format can be emailed to 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 : 11/13/19
Check No : 0430270
Check Date : 11/07/19

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 |
|--------------|----------|------|--------|------|-----------------------|---------|------|----------|----------|---------|
| 255463-0930 | 9/30/19 | 988 | 048061 | VV | Vendor Violation | 0.00 | 0.00 | 256.25- | 0.00 | 256.25- |
| | | | STORE | CODE | VIOLATION DESCRIPTION | | | EXT COST | | |
| | | | 15 | 509 | INCRRCT RETAIL/MDSE | | | 56.25- | | |
| | | | 15 | 117 | PACKING SERVICES | | | 200.00- | | |
| | | | | | TOTAL EXTENDED COST | | | | | |

COMMENTS: Shipment contains cartons that are not withstanding normal handling during receiving. All cartons must be completely squared, filled and packed to avoid damage to merchandise inside. Email vv@boscovs.com with the RD number to request backup documentation.

COMMENTS: PO: 048061, RD: 255463: Email vv@boscovs.com with the RD number to request backup documentation.

| DOCUMENT NO. | DOC DATE | DEPT | PO | CODE | REASON | FREIGHT | MISC | GROSS | DISCOUNT | NET |
|--------------|----------|------|--------|------|-----------------------|---------|------|----------|----------|--------|
| 261286-1014 | 10/14/19 | 988 | 062401 | VV | Vendor Violation | 0.00 | 0.00 | 25.25- | 0.00 | 25.25- |
| | | | STORE | CODE | VIOLATION DESCRIPTION | | | EXT COST | | |
| | | | 15 | 507 | MDSE NOT PRETICKETED | | | 25.25- | | |

COMMENTS: PO: 062401, RD: 261286: Carton 00006757166409683695 Store 50 1 pcs of style II319404 color Holiday pa size M UPC 000086569269546 had NO UPC attached. Email vv@boscovs.com with the RD number to request backup documentation.

| DOCUMENT NO. | DOC DATE | DEPT | PO | CODE | REASON | FREIGHT | MISC | GROSS | DISCOUNT | NET |
|--------------|----------|------|----|------|----------------------|---------|------|---------|----------|---------|
| 1471456 | 10/29/19 | 391 | | VAS | Vendor Allow Prom MD | 0.00 | 0.00 | 500.00- | 0.00 | 500.00- |

COMMENTS: ATTN: DIANA CALANTONI FROM: HOLLY MOORE - Q3 MDA AUTH # AWBOS20191028