



**Boscov's Department Store, LLC
Vendor Adjustment Advice**

Date :

Check No :

Check Date :

Vendor Name:

Vendor ID :

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 : 12/12/19
Check No : 0433705
Check Date : 12/05/19

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
255462-0930	9/30/19	988	048060	VV	Vendor Violation	0.00	0.00	34.00-	0.00	34.00-
			STORE	CODE	VIOLATION DESCRIPTION			EXT COST		
			15	509	INCRRCT RETAIL/MDSE			34.00-		

COMMENTS: PO: 048060, RD: 255462: Carton 00006757166405128473 Store 49 36 pcs of style ALL color Fancy bear size ALL UPC had WRONG RETAIL \$52.00 marked on the merchandise. Merchandise should have been ticketed \$44.00. 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
263178-1015	10/15/19	988	092938	VV	Vendor Violation	0.00	0.00	29.50-	0.00	29.50-
			STORE	CODE	VIOLATION DESCRIPTION			EXT COST		
			15	509	INCRRCT RETAIL/MDSE			29.50-		

COMMENTS: PO: 092938, RD: 263178: Carton 00006757166413114963 Store 75 6 pcs of style SP000133 color Hydrangea size ALL UPC had WRONG RETAIL \$64.00 marked on the merchandise. Merchandise should have been ticketed \$74.00. Carton 00006757166413115465 Store 28 6 pcs of style SP000133 color Potpourri size ALL UPC had WRONG RETAIL \$64.00 marked on the merchandise. Merchandise should have been ticketed \$74.00. Carton 00006757166413115519 Store 75 6 pcs of style SP000133 color Potpourri size ALL UPC had WRONG RETAIL \$64.00 marked on the merchandise. Merchandise should have been ticketed \$74.00. Email vv@boscovs.com with the RD number to request backup documentation.