



Beyond any store of its kind.®

### Reason For Credit: Late Ship Violations

For general questions regarding this deduction please email Vendor@bedbath.com or call 908-688-0888 ext. 4229. For formal disputes please follow instructions as outlined in Section 12. of our Compliance Guide (Chargeback Policy and Dispute Resolution).

Vendor #	Vendor Name		CB#	Total Charge	Date
28372	E & E CO., LTD.		LS48058018	\$1,684.52	11/18/2019

  

Master PO#	Store #	Required Shipdate	Actual Pick up Date	Days after Req. Ship Date	Violation Type	CB %	Total Charge
EL4H2MH	5	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.17
EL3W7SA	6	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.91
EL4T8WC	12	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$10.27
EL5A5TS	33	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$4.00
EL3W9ZG	34	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.32
EL3R3KU	37	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$4.95
EL4U8KQ	40	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$9.65
EL5A6YJ	43	8/9/2019	8/29/2019	20	14-20 days after ship date	5	\$1.13
EL7C4UJ	44	8/14/2019	8/29/2019	15	14-20 days after ship date	5	\$1.63
EL4E8FF	44	8/8/2019	8/29/2019	21	21-27 days after ship date	10	\$20.77
EL4D3DG	45	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$3.53
EL3V9AH	45	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.28
EL3V5YR	49	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$21.26
EL4J3SM	51	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$5.98
EL4C7TF	51	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$12.44
EL3G2ZS	55	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.67
EL3U4EW	65	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.64
EL3P9XT	67	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$11.79
EL8P2PN	69	8/16/2019	9/9/2019	24	21-27 days after ship date	10	\$10.50
EL4V7ZU	82	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$8.90
EL3T3PY	84	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$4.53
EL3W8MY	88	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$3.07
EL3G8EW	92	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.18
EL4P4PT	102	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$14.28
EL3G7WJ	105	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$7.14
EL2X7CK	105	8/5/2019	8/23/2019	18	14-20 days after ship date	5	\$3.26
EL5E5NV	106	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$4.40
EL4N5MJ	109	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$4.00
EM4Q9GF	110	8/24/2019	9/7/2019	14	14-20 days after ship date	5	\$2.99
EL3V3DK	112	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$4.68
EL3Q5ZE	113	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$5.98
EL3L4XV	113	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$6.43
EL4B8FA	116	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.33
EL3Y9EB	119	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$11.36
EL3J9NK	125	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$34.45
EL4E7ED	129	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$12.62
EL3M6MG	130	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$5.08
EL3P3ES	131	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$4.73
EL4H6EH	134	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$4.40
EL3Y9CG	135	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$6.64
EL4M8SH	141	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$5.72
EL4R6ZE	141	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$4.53
EK6T3VV	149	7/27/2019	8/11/2019	15	14-20 days after ship date	5	\$3.64
EL3X4VT	153	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$10.00
EL4M7LB	156	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$2.99
EL4X4FJ	166	8/9/2019	8/29/2019	20	14-20 days after ship date	5	\$1.12
EL3V6DH	167	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.99
EL4P9CD	171	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.94
EL3K8TQ	180	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.06
EL4X3TG	181	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$4.34
EJ2Q9LD	181	7/4/2019	9/16/2019	74	35+ days after ship date	25	\$2.80
EL5B4YY	188	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$5.98
EL3R6UL	193	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.34
EL8K4TC	205	8/15/2019	8/29/2019	14	14-20 days after ship date	5	\$3.56
EL3Y8TY	205	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$4.31
EL3K8WL	213	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$32.00
EL3J4CB	214	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$8.41
EL4E7KT	226	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$15.85
EL4M2BC	231	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$1.99
EL7U7RN	234	8/15/2019	8/29/2019	14	14-20 days after ship date	5	\$2.40

<b>Vendor #</b> 28372	<b>Vendor Name</b> E & E CO., LTD.	<b>CB#</b> LS48058018	<b>Total Charge</b> \$1,684.52	<b>Date</b> 11/18/2019
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Master PO#	Store #	Required Shipdate	Actual Pick up Date	Days after Req. Ship Date	Violation Type	CB %	Total Charge
EL3V2YM	234	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$1.33
EL3X5MA	234	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$2.88
EL3P8GV	235	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$8.00
EL4J8SG	237	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$15.09
EL4M7EU	260	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$6.12
EL5D9FE	269	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$8.71
EL3W9WH	272	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$7.12
EL3S4GK	273	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$12.66
EL3N6CM	273	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$4.00
EL2V5KT	285	8/4/2019	8/22/2019	18	14-20 days after ship date	5	\$4.00
EL3T5UV	285	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$4.00
EL3T3TU	288	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$3.80
EL3W7MK	293	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.07
EL3P3AB	295	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$9.21
EL4H3DU	297	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$3.91
EK6V7KH	297	7/27/2019	8/11/2019	15	14-20 days after ship date	5	\$8.23
EL2P9BS	297	8/4/2019	8/22/2019	18	14-20 days after ship date	5	\$50.83
EL4L3JX	298	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.47
EL3V8XH	301	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.63
EL4E8LN	305	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$11.79
EL4N5JQ	306	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.54
EL4J3DY	311	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$3.89
EL3X4GF	323	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$8.57
EL4L7MV	324	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.88
EL4E7TM	330	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$9.06
EL4F5WD	337	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$4.91
EL2F3SE	339	8/3/2019	8/22/2019	19	14-20 days after ship date	5	\$1.14
EM4L9UT	343	8/24/2019	9/7/2019	14	14-20 days after ship date	5	\$1.17
EL3S4BP	343	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$7.08
EL3J9DA	345	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.17
EL2H9EX	345	8/3/2019	8/23/2019	20	14-20 days after ship date	5	\$2.37
EL4K2YN	350	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$3.91
EL3N9VA	363	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.37
EL3M2QB	364	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$4.54
EL7D8FV	368	8/14/2019	8/29/2019	15	14-20 days after ship date	5	\$2.18
EL4K7SV	368	8/8/2019	8/29/2019	21	21-27 days after ship date	10	\$11.20
EL7B3NN	369	8/14/2019	8/29/2019	15	14-20 days after ship date	5	\$5.92
EL4K8PL	369	8/8/2019	8/29/2019	21	21-27 days after ship date	10	\$13.98
EL3H5SM	372	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$3.51
EL2F8EF	372	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.88
EL5A3SS	375	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$1.88
EL3P3MW	378	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$3.78
EL3M4XF	380	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.18
EL4F5GP	380	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.99
EL4L7PH	382	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$3.22
EL3J4XG	388	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$5.25
EK6T3ZM	389	7/27/2019	8/11/2019	15	14-20 days after ship date	5	\$13.99
EK7B4GA	389	7/28/2019	8/11/2019	14	14-20 days after ship date	5	\$23.24
EL4T5TQ	400	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$16.17
EL4F5HF	404	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$12.55
EL3Z4FR	425	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.03
EL4Q6CY	430	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.99
EL4J3SF	433	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.35
EL4B4SJ	434	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$1.90
EL4R5TA	439	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$13.82
EL3K5DH	442	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.72
EL4E8NR	443	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$24.62
EL4F5LF	446	8/8/2019	8/29/2019	21	21-27 days after ship date	10	\$13.31
EL3V2ML	450	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$4.41
EL3X4ZZ	453	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.43
EL3M6AM	454	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.31
EL3L6WE	458	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.99
EL3T5TD	461	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.17
EL3W5CV	462	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.99
EL4X3QN	467	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.33
EL4E9KR	467	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$8.17

<b>Vendor #</b> 28372	<b>Vendor Name</b> E & E CO., LTD.	<b>CB#</b> LS48058018	<b>Total Charge</b> \$1,684.52	<b>Date</b> 11/18/2019
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Master PO#	Store #	Required Shipdate	Actual Pick up Date	Days after Req. Ship Date	Violation Type	CB %	Total Charge
EL4K8UW	468	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.17
EK6T3FH	468	7/27/2019	8/11/2019	15	14-20 days after ship date	5	\$24.99
EL2F3WT	473	8/3/2019	8/22/2019	19	14-20 days after ship date	5	\$12.60
EL4B7RA	481	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.33
EL4P3TM	487	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.26
EL3T5QK	502	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.47
EL4J3SY	502	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.46
EL4B7AC	504	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$6.45
EL3Z4AR	507	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.18
EL3L2NL	508	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.98
EL3Y5MG	510	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$2.05
EL3R2HE	512	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.60
EL4E7WJ	514	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.85
EL4J4AP	515	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.63
EL3S4EH	519	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$17.94
EL4P7VX	521	8/8/2019	9/23/2019	46	35+ days after ship date	25	\$3.25
EL4P7VX	521	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$6.75
EL4Z7RC	528	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$4.55
EL4C6TJ	529	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$6.46
EL3X4BN	532	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.35
EL4U5HD	535	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$6.34
EL3M7LB	543	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.67
EL3Z4PB	550	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.22
EL3G3NK	551	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.47
EM4T2RL	552	8/24/2019	9/7/2019	14	14-20 days after ship date	5	\$6.61
EL3Y9BP	553	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$11.38
EL4E7EW	556	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$5.25
EL4Q7DP	556	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.47
EL3T7WX	564	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.64
EL4Q2CX	567	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.39
EL4F9UG	571	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.99
EL2P8MX	571	8/4/2019	8/22/2019	18	14-20 days after ship date	5	\$2.99
EL3M4YW	572	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$5.98
EL3N9TK	576	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$3.80
EL4B9LG	585	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.83
EL7L5EF	610	8/14/2019	8/29/2019	15	14-20 days after ship date	5	\$1.44
EL3R2MW	610	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$6.63
EL3K4YX	612	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.73
EL3V9CE	619	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.77
EL4Q7AQ	621	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.18
EL4E7XJ	624	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$4.98
EL4C7ZM	629	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.17
EL3J7NF	637	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.33
EL3M5XE	754	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$14.18
EL3N7JS	756	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.82
EL3R4ZH	757	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$9.31
EL3S8RR	759	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$4.10
EL4Z6RV	768	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$5.98
EL4A4TM	769	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.13
EL4W7HD	770	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$26.56
EL3X8FZ	778	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.44
EL4L8MU	781	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$11.70
EL4E8CM	785	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$15.70
EL3K4SM	789	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$12.16
EL4X3UF	800	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$4.10
EM4K6ER	816	8/24/2019	9/7/2019	14	14-20 days after ship date	5	\$3.19
EL4J8JK	829	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$2.40
EL3K5CK	836	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$3.40
EL5B8JT	837	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$3.55
EL3N3MP	841	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$3.79
EL3N4DU	843	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.22
EL3L9KC	850	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$9.41
EL3M8HB	851	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$11.96
EL4G3WM	1001	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$1.07
EL3P5ER	1002	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.77
EL3L7ZE	1005	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$3.98

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EL5D6RH	1006	8/9/2019	8/29/2019	20	14-20 days after ship date	5	\$1.90
EL3S7DK	1007	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.18
EL4K7QW	1015	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$13.40
EL3S4JQ	1023	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$7.89
EL4F6KA	1024	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.99
EL4Q2RN	1026	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$6.00
EL3S9ZF	1034	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$3.57
EL3U6XF	1043	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.89
EL4X4EG	1045	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$1.09
EL6V2GH	1046	8/14/2019	8/29/2019	15	14-20 days after ship date	5	\$2.34
EL3L7DL	1046	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$1.28
EL3Q3WC	1048	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$24.00
EL3L9EM	1056	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.44
EL2F3VA	1057	8/3/2019	8/23/2019	20	14-20 days after ship date	5	\$5.69
EL5D5CU	1060	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$1.13
EL3H7PH	1061	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.13
EL4D5HT	1069	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$18.64
EL7F6GR	1082	8/14/2019	8/29/2019	15	14-20 days after ship date	5	\$2.34
EL4H3GG	1084	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$2.34
EL3Y3LY	1090	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$8.29
EL4F7DH	1100	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$7.63
EK6T4BK	1100	7/27/2019	8/11/2019	15	14-20 days after ship date	5	\$1.88
EL3G9DT	1101	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.99
EL3H7AZ	1104	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.90
EL3Z2WU	1107	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.46
EL3R2JQ	1112	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.18
EL5H6DT	1113	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$8.94
EL4C3MQ	1117	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$8.44
EL3Q4PC	1125	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$6.99
EL2F8KK	1131	8/3/2019	8/23/2019	20	14-20 days after ship date	5	\$2.40
EL3R6XE	1138	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$4.00
EL3P3DS	1158	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.98
EL4B2GZ	1161	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$6.77
EL4G7DF	1172	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.99
EL4M2BX	1174	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$9.17
EL3V7MG	1182	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$8.34
EL3U8NF	1186	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.17
EL3S9UW	1187	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$4.00
EL4E7HH	1209	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$1.04
EL3Z6RC	1211	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.64
EL3M8PP	1213	8/7/2019	8/29/2019	22	21-27 days after ship date	10	\$4.13
EL4E7ET	1223	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$1.20
EL3W5CH	1230	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$19.73
EL3P8JB	1241	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$5.29
EL4V3ZC	1242	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$4.70
EL3J6QN	1243	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.01
EL5D8SZ	1246	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$1.17
EL5F4SQ	1248	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$4.27
EL4K7YP	1255	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$3.26
EL4M3BV	1258	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.34
EL3P6EY	1294	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.82
EL5J3TL	1296	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$8.26
EL3T3RG	1298	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.99
EL3H4QB	1302	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.99
EL4W3JS	1314	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$1.01
EL3G6PS	1316	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.43
EL4A6BG	1317	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$5.98
EL4R7UW	1320	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$3.86
EL4Q5VV	1338	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$3.11
EL2F3XA	1338	8/3/2019	8/22/2019	19	14-20 days after ship date	5	\$10.26
EL3V3HB	1343	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$4.96
EL3L6TZ	1346	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$4.99
EL3X8DT	1365	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.99
EL3U8LV	1385	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$5.08
EL3V6JM	1387	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$14.95
EL4E7NC	1403	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$11.96

Vendor #	Vendor Name		CB#	Total Charge	Date
28372	E & E CO., LTD.		LS48058018	\$1,684.52	11/18/2019

  

Master PO#	Store #	Required Shipdate	Actual Pick up Date	Days after Req. Ship Date	Violation Type	CB %	Total Charge
EL3R8CZ	1408	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$13.89
EK6U5QT	1414	7/27/2019	8/11/2019	15	14-20 days after ship date	5	\$1.44
EL3V2QR	1417	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.54
CC6Q9YY	2001	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$9.23
CC6R4TX	2002	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$6.24
CC6Q7JN	2004	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$6.30
CC6P8XH	2006	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.63
CC6Q3TP	2009	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$9.91
CC6Q7AC	2010	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$6.58
CC6Q2RP	2011	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$6.30
CC6Q5TK	2014	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$4.61
CC6P5HG	2014	8/3/2019	8/23/2019	20	14-20 days after ship date	5	\$1.14
CC6Q4DU	2015	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.43
CC6P9XG	2017	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.72
CC6Q3HA	2021	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.82
CC6P8NR	2025	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$1.57
CC6Q5XV	2029	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$2.34
CC6Q4VS	2032	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.34
CC6R5FP	2034	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$7.27
CC6R8LX	2034	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$6.50
CC6Q6HA	2035	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$3.62
CC6Q6RZ	2036	8/8/2019	8/22/2019	14	14-20 days after ship date	5	\$1.17
CC6R5VZ	2038	8/9/2019	8/23/2019	14	14-20 days after ship date	5	\$7.72
CC6P9JB	2039	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$3.35
CC6R3LE	2045	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$2.34
CC6Q5MR	2048	8/7/2019	8/23/2019	16	14-20 days after ship date	5	\$2.34
CC6Q6NM	2049	8/8/2019	8/23/2019	15	14-20 days after ship date	5	\$7.07
CC6Q4HT	2052	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$2.99
MA4Z2AQ	2301	8/7/2019	8/22/2019	15	14-20 days after ship date	5	\$1.41
MA4Y9HJ	2304	8/3/2019	8/22/2019	19	14-20 days after ship date	5	\$1.17
MA4Y9VT	2309	8/6/2019	8/22/2019	16	14-20 days after ship date	5	\$6.80
<b>TOTAL</b>							<b>\$1,684.52</b>