



**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 - vv@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 : 1/16/20
Check No : 0436960
Check Date : 1/06/20

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
TRNCB91487	12/06/19	988	092938	FRT Freight	0.00	0.00	325.00-	0.00	325.00-
				STYLE/UPC	QTY	UNIT COST	EXT COST		
					1	325.000-	325.00-		

COMMENTS: fcom-failure to complete srr at least 3 days prior to PO cancel date

DOCUMENT NO.	DOC DATE	DEPT	PO	CODE REASON	FREIGHT	MISC	GROSS	DISCOUNT	NET
TRNCB91639	12/10/19	988	062400	FRT Freight	0.00	0.00	425.00-	0.00	425.00-
				STYLE/UPC	QTY	UNIT COST	EXT COST		
					1	425.000-	425.00-		

COMMENTS: fii-incorrect information entered into the tms

DOCUMENT NO.	DOC DATE	DEPT	PO	CODE REASON	FREIGHT	MISC	GROSS	DISCOUNT	NET
TRNCB91642	12/10/19	988	062401	FRT Freight	0.00	0.00	425.00-	0.00	425.00-
				STYLE/UPC	QTY	UNIT COST	EXT COST		
					1	425.000-	425.00-		

COMMENTS: fii-incorrect information entered into the tms