



Chargeback Detail for Charge Number: 3222987

E&E CO LTD - 91794

Charge Information

Charge Amt	\$306.29	Freight	\$0.00	Charge Type	Violation
Cust Rule	670	Rule Desc	PO Accuracy - Shortage		
Create Date	9/23/2019	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	10713878	Required Date	09/06/2019	Ship To	000810	PO Bill Type	
PO Units	852	PO Cost	\$10,324.24	PO Analyze Dt	09/23/2019		

Audit Information

Audit Type	PO Daemon	Audit Date	09/23/2019
Comments	Source: PODaemon; PO Ship To: 000810; Audit Date: 09/23/2019 00:34:48; PO Ord Units: 852; Recv. Units: 844; PO Ord Cost: 10324.24; Rcvr Cost: 10219.44; PO Fill Std: 01; Start Ship: ; Stop Ship: 09/06/2019; Cancel Dt: 09/23/2019; PO 850 Sent: ; Receive dt: ; ASN Recv dt:		


Audit Detail Information

Issue	SKU	Style Description
1	2478956	JLA-LG RVRS FLEECE JACKET

Comments: Style: 2478956; Style Desc: JLA-LG RVRS FLEECE JACKET; PO Ord Units: 56; Total Recv Units (at analysis): 48; Discrepant Units: 8; PO Ord Cost: 733.6; Total Rcv Cost: 628.8

**** END OF CHARGEBACK ****

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000364381	
Name: E & E COMPANY LTD		 (402)06757163000364381	
Address: 221 Hanson Way		CARRIER NAME: UPS Freight	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
SID#:		Trailer number: UPST2698631	
PHONE:		Seal number(s):	
VENDOR: 91794		SCAC: UPGF	
FOB: <input type="checkbox"/>		Pro Number: 499383463	
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Petco - Cranbury Reg #810 Location #: 810		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Address: 257 Prospect Plains Road		Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: Cranbury, NJ 08512		Appointment Time: 12-2 AM	
CID#:		Actual Driver Arrival Time: 8:46 PM	
Dept:		Driver Departure Time: 8:50 PM	
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: T02438904 Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
10713878	82	591.92	Y N	09/06/2019	
Grand Total		82	591.92		

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 must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</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
		76	ctns	504.48	126.10		Sleepwear, Underwear	49880	100
1		82		641.92	132.10		Grand Total		

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



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"/>	
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.	
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 09/05/19		Shipper Signature	
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 <i>[Signature]</i> 09/05/19	

Customer: PETCO - CRANBURY REG #810

Ship Date: 09/05/2019

SHIP FROM:

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

BILL TO:

SHIP TO:

PETCO - CRANBURY REG #810
257 PROSPECT PLAINS ROAD
CRANBURY, NJ 08512
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
10713878	2479086	PC65PA3266	675716659509	China	LG Coat	EA	8	48	6	48	6
10713878	2479107	PC65PA3267	675716659516	China	XL Coat	EA	8	48	6	48	6
10713878	2479094	PC65PA3268	675716659523	China	XXL Coat	EA	8	48	6	48	6
10713878	2478956	PC65PA3273	675716659585	China	LG Coat	EA	8	56	7	56	7
10713878	2479027	PC65PA3274	675716659608	China	XL Coat	EA	8	56	7	56	7
10713878	2478972	PC65PA3275	675716659639	China	XXL Coat	EA	8	56	7	56	7
10713878	2478948	PC65PA3276	675716659653	China	XXXL Coat	EA	8	56	7	56	7
10713878	3074101	PC65PA5315-LG	086569282101	China	LG Dog Jacket	EA	12	24	2	24	2
10713878	3074110	PC65PA5315-MD	086569282002	China	MD Dog Jacket	EA	12	24	2	24	2
10713878	3074099	PC65PA5315-XL	086569282118	China	XL Dog Jacket	EA	14	28	2	28	2
10713878	3074081	PC65PA5316-LG	086569282125	China	LG Coat	EA	8	48	6	48	6
10713878	3074072	PC65PA5316-XL	086569282132	China	XL Coat	EA	8	48	6	48	6
10713878	3074064	PC65PA5316-XXL	086569282149	China	XXL Coat	EA	8	48	6	48	6
10713878	3074056	PC65PA5316-XXXL	086569282156	China	XXXL Coat	EA	8	48	6	48	6
10713878	2897771	PC66CL5201	086569113047	China	Check Cord Leash	EA	36	72	2	72	2
10713878	2930981	PC66RL5179	086569105127	China	Rope Leash	EA	36	72	2	72	2
10713878	2897835	PC66RL5183	086569105172	China	Rope Leash	EA	36	72	2	72	2

Total Quantity Ordered: 852
Total Cartons Ordered: 82
Total Quantity Shipped: 852
Total Cartons Shipped: 82

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

499 383 463

PETCO
 STORE 810,
 257 PROSPECT PLAINS RD
 CRANBURY NJ 08512
 093546662 (609)819-4466
 PO# 10713878 UPS FREIGHT PHONE NUMBER (800)333-7400

932953 UPGF
 FREIGHT BILL NUMBER 499 383 463
 CITY RT/RYD SCAC 008X
 PICK UP DATE 09/05/19
 DEST PHL
 ORG SCM

E & E CO LTD
 221 HANSON WAY
 WOODLAND CA 95776
 19122698
 ADV CAR
 BL# SEE BELOW
 AD UF

389.89 AD

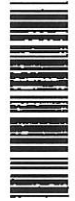
UPS Freight SM



www.upsfreight.com

UPGF

499 383 463



COLLECT THIS AMOUNT \$.00

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC	RATE	CHARGES	
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNITS(S) SAID TO CONTAIN: (6 CN) PET ACCESSORIES PERCO DO810 Cranbury, NJ FURNITURE (76 CN) SLEEPWEAR, UNDERWEAR 49.00% DISCOUNT LTL FUEL ADJUSTMENT NOTIFICATION CHARGES 118.56 CUBIC FEET ATTACH MISC DOCUMENTS PACKING LIST Pallets: Name: Date: Time: Signature: Shipment Subject to Count 555	000300-00	049880-06	307.32	267.37	
						75.77	420.52	
						9.00	337.07	
							31.57	
TOTAL CHARGES								

CONTD < TTL PCS

PRINT NAME
 SIGNATURE
 FIRM

PAGE 1 OF 3
 RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
 RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DATE

ARRIVE
 DEPART
 DRIVER NAME

CONTD

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

499 383 463

PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL#	AD	UF	SD
				ADV CAR			

FREIGHT BILL NUMBER	499 383 463
CITY RTE/BYD SCAC	DEST

COLLECT
THIS AMOUNT
\$.00

UPS FreightSM



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#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			06757163000364381 BILL-LADING # T02438904 SID# ACTUAL DENSITY: 5.4 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT 1 SCN 48.50 44.00 97.00 IN TOTAL CUBIC FEET: 119.791 BILL FREIGHT CHARGES TO: BILL TO: 09479173 PETCO ANIMAL SUPPLIES INC %ACCOUNTS PAYABLE PO BOX 769023				

PAGE 2 OF 3

CONTD < TTL PCS

PRINT NAME

TTL WT >

ODDM

ARRIVE

DEPART

TOTAL CHARGES

PIECES DLVRD

WRAP INTACT?

SIGNATURE

FIRM

DATE

DRIVER NAME

CONTD

YES NO?

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

499 383 463

PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	DEST	ADV/CAR

FREIGHT BILL NUMBER
499 383 463

ADV/CAR

COLLECT
THIS AMOUNT

\$.00

UPS Freight SM



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			SAN ANTONIO TX 782459023				
			UPGF 6180 0401846				
			CZAR 197RW 01/01/97	11035			

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1	<TTL PCS	PRINT NAME	TTL WT >	642	ODOM	ARRIVE	DEPART	TOTAL CHARGES
		SIGNATURE	FIRM		DATE	DRIVER NAME		389.89 C01

PIECES DLVRD

WRAP INTACT?

YES NO?

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

