

## 10- Contact Information

### Overview

Listed below are the phone numbers, fax numbers and e-mail addresses of key contacts at Anna's Linens.

### Contact Information

Contact	Phone/Extension	Fax	Email
General Information	714-850-0504	714-850-9170	vendorcorrespondence@annaslinens.com
Invoice	714-415-5473	714-850-2073	<a href="mailto:edi@annaslinens.com">edi@annaslinens.com</a>
Bill of Lading	714-460-2810	714-460-2892	traffic@annaslinens.com
<b>Specific departments may be contacted by dialing the General Information number and selecting the extensions below:</b>			
Accounts Payable	2862	714-460-2813	vendorcorrespondence@annaslinens.com
EDI Department	5473	714-850-2073	edi@annaslinens.com
Transportation Coordination	2810	714-850-2073	<a href="mailto:traffic@annaslinens.com">traffic@annaslinens.com</a>
Vendor Compliance	2845	714-460-2892	<a href="mailto:compliance@annaslinens.com">compliance@annaslinens.com</a>
Import Coordination	5477	714-460-1797	<a href="mailto:import@annaslinens.com">import@annaslinens.com</a>
Advertising	1777	N/A	Suezanne.howard@annaslinens.com
Partner Setup	(Corresponding buyer)	(Corresponding buyer fax)	(Corresponding buyer's email)

### Partner Correspondence

Expense offset disputes should be identified within 90 days of deduction from Anna's Linens remittance check, and should be communicated to [compliance@annaslinens.com](mailto:compliance@annaslinens.com) or submitted to the below address on a monthly basis; not accumulated for quarterly, seasonal, or annual settlements.

Anna's Linens  
Vendor Compliance Department  
3550 Hyland Ave  
Costa Mesa, CA 92626

Hours of Operation: Monday – Friday; 8:00am to 5:00pm, PST