

Wholesale Order Changes Report

Customer PO No. Start: Customer PO No. End: Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: End Date:

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items: 2 Page number: 1/1 Paginal: 100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType
380537	6441594	HSN		92		01/24/2022	02/07/2022			CC20-0033	F Cooling Jeray Sheet Set		675716000103	777382404502	24	SV3			6	104	108	01/24/2022 23:48:48	bihelli@scmhome.com	Revise quantity to ship

Wholesale Order Changes Report

Customer PO No. Start: Customer PO No. End: Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: End Date:

Dept. No.: Batch No.: Item No.:

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Items: 2 Page number: 1/1 Paginal: 100 items

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380537	6441594	HSN		92		01/24/2022	02/07/2022			CC20-0034	Q Cooling Jeray Sheet Set		675716000110	777382404503	25	SV3			6	382	384	01/24/2022 23:42:22	bihelli@scmhome.com	Revise quantity to ship
380537	6441594	HSN		92		01/24/2022	02/07/2022			CC20-0047	T Cooling Jeray Sheet Set		675716000240	777382548500	36	SV3			6	40	42	01/25/2022 00:02:08	bihelli@scmhome.com	Revise quantity to ship

Wholesale Order Changes Report

Customer PO No. Start: Customer PO No. End: Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: End Date:

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items: 2 Page number: 1/1 Paginal: 100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType	Remark
380537	6441594	HSN		92		01/24/2022	02/07/2022			CC20-0011	K Cooling Jeray Sheet Set		675716000875	777382040504	6	SV3	B20220125000234		6	184	174	02/17/2022 09:30:04	sheneka.bostick@oalogsitics.com	Delete carton	Receiving Discrepancy

Wholesale Order Changes Report

Customer PO No. Start: Customer PO No. End: Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: End Date:

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:


User Operation: Remark:

Items: 2 Page number: 1/1 Paginal: 100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType
380537	6441594	HSN		92		01/24/2022	02/07/2022			CC20-0026	Q Cooling Jeray Sheet Set		675716000035	777382302503	18	SV3			6	382	384	01/24/2022 23:43:15	bihelli@scmhome.com	Revise quantity to ship

Date: 3/4/2022 4:29:15 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000665445	
Name: E & E COMPANY LTD		 (402)06757168000665445	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:			
PHONE:			
VENDOR: 416055		CARRIER NAME: Coyote Logistics	
SHIP TO		Responsible Acct.No:	
Name: DC92 Piney Flats TN		Trailer number: 07	
Address: FULFILLMENT CENTER		Seal number(s): 40350009	
City/State/Zip: PINEY FLATS, TN 37686-4913		SCAC: CLLQ	
CID#:		Pro Number:	
Dept:			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: HSN Inc. c/o Tech.Traffic Cons.		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Address: 30 Hemlock Drive		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: Congers, NY 10920		(check box)	

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 220031892		3:00 AM	1:53 PM	4:40 PM
Pecking List is Attached				

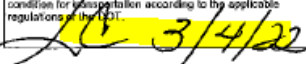

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
380537	140	5612.52	Y N	
Grand Total	140	5612.52		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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(a) of NMFC Item 302</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		140	ctns	5612.52		Sheet Set & Pillowcase	49390 Sub 4	175
6		140		5912.52		Grand Total		

Where the rate is dependent on value, shippers are required to state 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"/>
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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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  3/4/22	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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information placard or equivalent documentation in the vehicle. 
	Shipper Signature		

Order No.: 6441594 Order Date: 01/24/2022 Customer: DC92 PINEY FLATS TN Customer PO No.: 380537

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME SHOPPING NETWORK ATTN: ACCOUNTS PAYABLE 1 HSN DRIVE ST. PETERSBURG, FL 33729 US	SHIP TO: DC92 PINEY FLATS TN FULFILLMENT CENTER 857 MOUNTAIN VIEW DR. PINEY FLATS, TN 37686-4913 US	Shipping Date: 03/04/2022 Shipment No.: 800066544
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
777382040502	CC20-0009	675716000851	F Cooling Jerrey Sheet Set	EA	6	36	6	36	6
777382040503	CC20-0010	675716000868	Q Cooling Jerrey Sheet Set	EA	6	78	13	78	13
777382040504	CC20-0011	675716000875	K Cooling Jerrey Sheet Set	EA	6	96	16	96	16
777382100503	CC20-0018	675716000943	Q Cooling Jerrey Sheet Set	EA	6	162	27	162	27
777382302502	CC20-0025	675716000028	F Cooling Jerrey Sheet Set	EA	6	24	4	24	4
777382302503	CC20-0026	675716000035	Q Cooling Jerrey Sheet Set	EA	6	126	21	126	21
777382404503	CC20-0034	675716000110	Q Cooling Jerrey Sheet Set	EA	6	42	7	42	7
777382404504	CC20-0035	675716000127	K Cooling Jerrey Sheet Set	EA	6	84	14	84	14
777382649502	CC20-0041	675716000189	F Cooling Jerrey Sheet Set	EA	6	6	1	6	1
777382649504	CC20-0043	675716000202	K Cooling Jerrey Sheet Set	EA	6	24	4	24	4
777382S48502	CC20-0049	675716000264	F Cooling Jerrey Sheet Set	EA	6	6	1	6	1
777382S48503	CC20-0050	675716000271	Q Cooling Jerrey Sheet Set	EA	6	144	24	144	24
777382S48504	CC20-0051	675716000288	K Cooling Jerrey Sheet Set	EA	6	12	2	12	2

Total Weight:	5612.52
Total Quantity Ordered:	840
Total Cartons Ordered:	140
Total Quantity Shipped:	840
Total Cartons Shipped:	140

Date: 3/4/2022 4:00:15 PM

Bill Of Lading

Page 1 of 1

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 416055 FOB: <input type="checkbox"/>		Bill of Lading Number: 06757168000659215  (402)06757168000659215	
SHIP TO Name: DC92 Piney Flats TN Location #: 92 Address: FULFILLMENT CENTER 857 MOUNTAIN VIEW DR., 92 City/State/Zip: PINEY FLATS, TN 37686-4913 CID#: _____ Dept: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Coyote Logistics Responsible Acct.No: _____ Trailer number: 154951 Seal number(s): 40350008 SCAC: CLLQ Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: HSN Inc. c/o Tech.traffic Cons. Address: 30 Hemlock Drive City/State/Zip: Congers, NY 10920		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 220031891 Packing List is Attached		Appointment Time Actual Driver Arrival Time Driver Departure Time 2:00 AM 1:45 AM 1613 PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
380537	731	25784.63	Y N	
Grand Total	731	25784.63		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of IMFC Item 369.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
29	Pallet			1450.00		Pallet		
		731	ctns	25784.63		Sheet Set & Pillowcase	49390 Sub 4	175
29		731		27234.63		Grand Total		

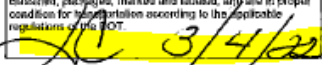
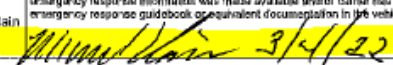
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  3/4/22	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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  3/4/22
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Order No.: 6441594 Order Date: 01/24/2022 Customer: DC92 PINEY FLATS TN Customer PO No.: 380537

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME SHOPPING NETWORK ATTN: ACCOUNTS PAYABLE 1 HSN DRIVE ST. PETERSBURG, FL 33729 US	SHIP TO: DC92 PINEY FLATS TN FULFILLMENT CENTER 857 MOUNTAIN VIEW DR. PINEY FLATS, TN 37686-4913 US	Shipping Date: 03/04/2022 Shipment No.: 800065921
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
777382040500	CC20-0007	675716000998	T Cooling Jerrey Sheet Set	EA	6	42	7	42	7
777382040501	CC20-0008	675716000844	T XLCooling Jerrey Sheet Set	EA	6	36	6	36	6
777382040502	CC20-0009	675716000851	F Cooling Jerrey Sheet Set	EA	6	72	12	72	12
777382040503	CC20-0010	675716000868	Q Cooling Jerrey Sheet Set	EA	6	300	50	300	50
777382040504	CC20-0011	675716000875	K Cooling Jerrey Sheet Set	EA	6	78	13	78	13
777382040506	CC20-0012	675716000882	CK Cooling Jerrey Sheet Set	EA	6	54	9	54	9
777382100500	CC20-0015	675716000912	T Cooling Jerrey Sheet Set	EA	6	42	7	42	7
777382100501	CC20-0016	675716000929	T XLCooling Jerrey Sheet Set	EA	6	36	6	36	6
777382100502	CC20-0017	675716000936	F Cooling Jerrey Sheet Set	EA	6	108	18	108	18
777382100503	CC20-0018	675716000943	Q Cooling Jerrey Sheet Set	EA	6	210	35	210	35
777382100504	CC20-0019	675716000950	K Cooling Jerrey Sheet Set	EA	6	174	29	174	29
777382100506	CC20-0020	675716000967	CK Cooling Jerrey Sheet Set	EA	6	54	9	54	9
777382302500	CC20-0023	675716000004	T Cooling Jerrey Sheet Set	EA	6	42	7	42	7
777382302501	CC20-0024	675716000011	T XLCooling Jerrey Sheet Set	EA	6	36	6	36	6
777382302502	CC20-0025	675716000028	F Cooling Jerrey Sheet Set	EA	6	78	13	78	13
777382302503	CC20-0026	675716000035	Q Cooling Jerrey Sheet Set	EA	6	258	43	258	43
777382302504	CC20-0027	675716000042	K Cooling Jerrey Sheet Set	EA	6	180	30	180	30
777382302506	CC20-0028	675716000059	CK Cooling Jerrey Sheet Set	EA	6	54	9	54	9
777382404500	CC20-0031	675716000080	T Cooling Jerrey Sheet Set	EA	6	42	7	42	7
777382404501	CC20-0032	675716000097	T XLCooling Jerrey Sheet Set	EA	6	36	6	36	6
777382404502	CC20-0033	675716000103	F Cooling Jerrey Sheet Set	EA	6	108	18	108	18
777382404503	CC20-0034	675716000110	Q Cooling Jerrey Sheet Set	EA	6	342	57	342	57
777382404504	CC20-0035	675716000127	K Cooling Jerrey Sheet Set	EA	6	96	16	96	16
777382404506	CC20-0036	675716000134	CK Cooling Jerrey Sheet Set	EA	6	54	9	54	9
777382649500	CC20-0039	675716000165	T Cooling Jerrey Sheet Set	EA	6	42	7	42	7

Total Weight:	25784.6
	3
Total Quantity Ordered:	4386
Total Cartons Ordered:	731
Total Quantity Shipped:	4386
Total Cartons Shipped:	731

Order No.: 6441594 Order Date: 01/24/2022 Customer: DC92 PINEY FLATS TN Customer PO No.: 380537

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME SHOPPING NETWORK ATTN: ACCOUNTS PAYABLE 1 HSN DRIVE ST. PETERSBURG, FL 33729 US	SHIP TO: DC92 PINEY FLATS TN FULFILLMENT CENTER 857 MOUNTAIN VIEW DR. PINEY FLATS, TN 37686-4913 US	Shipping Date: 03/04/2022 Shipment No.: 800065921
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
777382649501	CC20-0040	675716000172	T XLCooling Jerrey Sheet Set	EA	6	36	6	36	6
777382649502	CC20-0041	675716000189	F Cooling Jerrey Sheet Set	EA	6	96	16	96	16
777382649503	CC20-0042	675716000196	Q Cooling Jerrey Sheet Set	EA	6	366	61	366	61
777382649504	CC20-0043	675716000202	K Cooling Jerrey Sheet Set	EA	6	156	26	156	26
777382649506	CC20-0044	675716000219	CK Cooling Jerrey Sheet Set	EA	6	54	9	54	9
777382S48500	CC20-0047	675716000240	T Cooling Jerrey Sheet Set	EA	6	42	7	42	7
777382S48501	CC20-0048	675716000257	T XLCooling Jerrey Sheet Set	EA	6	30	5	30	5
777382S48502	CC20-0049	675716000264	F Cooling Jerrey Sheet Set	EA	6	102	17	102	17
777382S48503	CC20-0050	675716000271	Q Cooling Jerrey Sheet Set	EA	6	240	40	240	40
777382S48504	CC20-0051	675716000288	K Cooling Jerrey Sheet Set	EA	6	168	28	168	28
777382S48506	CC20-0052	675716000295	CK Cooling Jerrey Sheet Set	EA	6	54	9	54	9
777383040	CC21-0013	675716000899	SPC Cooling Jerrey Pillowcase	EA	6	48	8	48	8
777384040	CC21-0014	675716000905	KPC Cooling Jerrey Pillowcase	EA	6	30	5	30	5
777383100	CC21-0021	675716000974	SPC Cooling Jerrey Pillowcase	EA	6	48	8	48	8
777384100	CC21-0022	675716000981	KPC Cooling Jerrey Pillowcase	EA	6	30	5	30	5
777383302	CC21-0029	675716000066	SPC Cooling Jerrey Pillowcase	EA	6	48	8	48	8
777384302	CC21-0030	675716000073	KPC Cooling Jerrey Pillowcase	EA	6	30	5	30	5
777383404	CC21-0037	675716000141	SPC Cooling Jerrey Pillowcase	EA	6	48	8	48	8
777384404	CC21-0038	675716000158	KPC Cooling Jerrey Pillowcase	EA	6	30	5	30	5
777383649	CC21-0045	675716000226	SPC Cooling Jerrey Pillowcase	EA	6	48	8	48	8
777384649	CC21-0046	675716000233	KPC Cooling Jerrey Pillowcase	EA	6	30	5	30	5
777383S48	CC21-0053	675716000301	SPC Cooling Jerrey Pillowcase	EA	6	48	8	48	8
777384S48	CC21-0054	675716000318	KPC Cooling Jerrey Pillowcase	EA	6	30	5	30	5

Total Weight:	25784.63
Total Quantity Ordered:	4386
Total Cartons Ordered:	731
Total Quantity Shipped:	4386
Total Cartons Shipped:	731