

# ASN Report

Warehouse: OR1

ASN: ASN00000000048	Units Shipped: 958	Dock/Door: /
Ship Date:	Units Received: 960.0	Appt #:
ASN Status: In Receiving	Zone Number:	Rec'r Name:

Item: 3023912 Desc: 3023912 | CS\I4| PLAY ON NAPPER FAUX FUR ROUND BRN LG 1EA UPC: 750683067028

Notes:

Row Number	Purchase Order	Cube Mult Qty	Units Shipped	Units Received	iLPNs Received	Pick Location	STD CS QTY	STD PLT QTY	Caset Height	Caset Length	Caset Width	Caset Height
1	0020P50011632	1.0	104	104.0	13		4.0	12	24.0	33.0	33.0	23.00000 4

Item: 584433 Desc: 584433 | CS\4| 21X 25 MOCHA/TAN CUDDLER UPC: 750683024601

Notes:

Row Number	Purchase Order	Cube Mult Qty	Units Shipped	Units Received	iLPNs Received	Pick Location	STD CS QTY	STD PLT QTY	Caset Height	Caset Length	Caset Width	Caset Height
2	0020P50011632	1.0	504	508.0	16		4.0	48	12.065	2.0125	1.683333	1.504167

Item: 584434 Desc: 584434 | CS\2| 35X 26 MOCHA/TAN CUDDLER UPC: 750683024618

Notes:

Row Number	Purchase Order	Cube Mult Qty	Units Shipped	Units Received	iLPNs Received	Pick Location	STD CS QTY	STD PLT QTY	Caset Height	Caset Length	Caset Width	Caset Height
3	0020P50011632	1.0	350	348.0	29		2.0	18	14.1	2.4	1.341667	1.925



**Shipment Manifest (800086749)**

BOL #: 0675716800867498

Customer: HHDIST

Ship To: OR1

Carrier: UBER FREIGHT

Ship Date: 01/26/2023

Load Number: 850845954

Trailer Number: 536558

Pro Number: 00000

Seal Number: 5624741

Total Cartons/Units: 327/958

Total Cube: 1651.15

Total Weight(LB): 4293.53

Ship From: E & E COMPANY LTD-0005840  
311 International Trade Pkwy  
Port Wentworth, GA 31407

Ship To: PSP Distribution LLC  
122 Palmetto Commerce Parkway  
Orangeburg, SC 29115

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
0020P500116	6878264		PSP63DU5	750683067028	104	4	26	24.88	646.88	10.26	266.76
32			347	3023912 Faux Fur Large Donut							
0020P500116	6878264		PSP63RC0	750683024601	504	4	126	12.15	1530.90	4.14	521.64
32			31391R	684433 Reversible Rectangular Cuddler							
0020P500116	6878264		PSP63RC0	750683024618	350	2	175	12.09	2115.75	4.93	862.75
32			71392R	584434 Reversible Rectangular Cuddler							

# PET SUPPLIES PLUS

Minus the hassle.

Pet Supplies Plus - ME 850845954

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### SHIP FROM

Name: **PORT WENTWORTH - SV3/SD3**  
 Address: 311 INTERNATIONAL TRADE PKWY  
 City/State/Zip: PORT WENTWORTH, GA 31407  
 Ship Date: 01-26-2023 13:00

Bill of Lading Number: **850845954**



### SHIP TO

Name: **PET SUPPLIES PLUS OR** Location #: OR1  
 Address: 122 PALMETTO COMMERCE PARKWAY  
 City/State/Zip: ORANGEBURG, SC 29115  
 Delivery Date: 01-27-2023 07:00  
 Seal #: Seal Intact:

CARRIER NAME: **UBER FREIGHT US LLC (LOWELL DIVISION)**

Trailer number: **536558**

SCAC: **TXFV**

Pro number:

### THIRD PARTY FREIGHT AND ACCESSORIAL CHARGES BILL TO:

Name: Pet Supplies Plus C/O Transplace  
 Address: P.O. Box 425  
 City/State/Zip: Lowell, AR 72745 USA

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

**SPECIAL INSTRUCTIONS:**  
 schedule deliveries to this terminal by emailing SEYMOUR DC INBOUNDS  
 <ibapptseydc@petsuppliesplus.com> with our account on copy

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

### CUSTOMER ORDER INFORMATION

PRIMARY REFERENCE	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0020P50011632	958 UN	5743.53 LBS	Y	PET SUPPLIES
<b>GRAND TOTAL</b>	958 UN	5743.53 LBS		

### 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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PLT	958	Unit	5743.53 LBS		assorted pet supplies	2070-8	85
		958		5743.53		<b>GRAND TOTAL</b>		

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

### 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.

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

### CARRIER SIGNATURE/PICKUP DATE

01-26-2023

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.

Property described above is received in; net PO, except as noted.

*LA 1/26/23*

*ASN 048*

*[Signature] 1-26-23*

Carrier: Uber Freight LLC

Date: 1/27/23

Unloader: Conrad

Seal # 5624741

Arrive Time

Depart Time

*Seal # 5624741*

# PET SUPPLIES PLUS

Minus the hassle.

Pet Supplies Plus - ME 850845954

Page 5

### SHIP FROM

Name: **PORT WENTWORTH - SV3/SD3**  
 Address: 311 INTERNATIONAL TRADE PKWY  
 City/State/Zip: PORT WENTWORTH, GA 31407  
 Ship Date: 01-26-2023 13:00

Bill of Lading Number: **850845954**



### SHIP TO

Name: **PET SUPPLIES PLUS OR** Location #: OR1  
 Address: 122 PALMETTO COMMERCE PARKWAY  
 City/State/Zip: ORANGEBURG, SC 29115  
 Delivery Date: 01-27-2023 07:00  
 Seal #: \_\_\_\_\_ Seal Intact:

CARRIER NAME: **UBER FREIGHT US LLC (LOWELL DIVISION)**

Trailer number: **536558**

SCAC: **TXFV**

Pro number:

### THIRD PARTY FREIGHT AND ACCESSORIAL CHARGES BILL TO:

Name: Pet Supplies Plus C/O Transplace  
 Address: P.O. Box 425  
 City/State/Zip: Lowell, AR 72745 USA

Freight Charge Terms:

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd Party:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 schedule deliveries to this terminal by emailing SEYMOUR DC INBOUNDS  
 <ibapptseydc@petsuppliesplus.com> with our account on copy

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		958		5743.53		<b>GRAND TOTAL</b>		

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"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

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.

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE  
 01-26-2023

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.

Property described above is received in good PO, except as noted.

Seal # 5624741

# Trailer Inspection Form

Trailer Condition: Check walls, roof, floor for holes, dirt or damage.

Infestation/Contamination: Check for insects, rodents, rodent activity, foreign matter, moisture, excessive/off odor.

Physical Condition of Load: Load sufficiently blocked or no product shift.

Condition of Product: Product is not torn or damaged, adequately wrapped and labeled, product is clean and dry.

Date: 1/27/2023 Inspected By: Will Williams

Carrier: Uber Freight Trl #: 536558

Vendor: \_\_\_\_\_

PO: 0020P00 (One per paper)

0020P50011632

Inspection Process- Check yes/no, ok/not ok and record negative findings in comment section below.

Time Started: 7:30 Odor: No

Trailer Condition: Good Infested/Contamination: No

Load Condition: Good Product Condition: Good

Pallet Condition: \_\_\_\_\_

CHEP Qty: \_\_\_\_\_ White Wood: \_\_\_\_\_ Floor loaded? Y or (N)

Load Accepted (A) or Rejected (R): \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

Warehouse: OR1

ASN Variance Report

1/27/23 4:15 PM

Warehouse Management

Shipment:

ASN: ASN0000000000048

Receipt Start Date: 1/27/23 1:35 PM

Receipt End Date: 1/27/23 1:56 PM

Item	Description	Purchase Order	Shipped		Received		Variance	
			Units	LPNs	Units	LPNs	Units	LPNs
584433	584433 [ CS/4] 21X 25 MOCHA/TAN CUDDLER	0020P50011632	504	0	508	16	4	16
584434	584434 [ CS/2] 35X 26 MOCHA/TAN CUDDLER	0020P50011632	350	0	348	29	-2	29