

Expeditors

ABN 79 003 337 282
 CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
 FMC-2268 • NVOCC

@6000

Suite 100
 Hanahan, SC 29410
 843-554-6909

9-14-23

REFERENCE

7310713959

ENTRY NO.

DATE 25-Aug-2023

DELIVER TO: PSP Distribution LLC 122 Palemetto Commerce Parkway Orangeburg SC 29115	Pick Up From Cowboy WAN HAI A10 / 05-Sep-2023
BILL TO: Expeditors International of Washing 1017 Northpointe Industrial Blvd. Suite 100 Hanahan, SC 29410 United States	MBL HLCUSHA2304GTJT8
	HBL 6395811209
	O/H No. <i>Appt # OR - 44813.</i>

DELIVERING CARRIER Cowboy USA LLC	<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party (See Bill To:)	CHARGES
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PIECES	DESCRIPTION	VOLUME/WEIGHT
70 CTN	PET SUPPLIES, NOS TOTAL # OF CO'S: 1 Container(s) seal Number(s) quantity size ----- HLXU8397262 HLG3587194 1 40H Pickup after: 09:00 05-Sep-2023 Deliver after: 09:00 05-Sep-2023 References: DO # DJCHSB1589468, CR # 231-13976133153, P/O # 0020P50049094, P/O # 0020P50044813, P/O # 0020P50044814, P/O # 0020P50044815	2075.445CF / 8487.8LB <i>ASN - 3305</i> <i>Door - 98</i> <i>50044813</i>

Print Name: *Cowboy*
 Signature: *Precious Washington*
 Date: *9-14-23* Pallet Count: _____
 Seal # *6395811209* Seal Intact Y/N
 Arrive Time: *6:27am* Depart Time: *7:20am*
 Comments: _____

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.

Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

Declared Value for Carriage

\$

X
 (Shipper's Signature)

Received in Good Order BY: _____ (Signature)
 _____ (PRINT NAME)

DATE RECEIVED:

TIME RECEIVED:

THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE DELIVERING CARRIER NAMED ABOVE.



7310713959



6395811209



ASN Variance Report

Warehouse: OR1

Warehouse Management

Shipment:

ASN: ASN000000003305


Receipt Start Date: 9/14/23 7:07 AM

Receipt End Date: 9/14/23 7:48 AM

Item	Description	Purchase Order	Shipped		Received		Variance	
			Units	LPNs	Units	LPNs	Units	LPNs
50014185	50014185 [CS/1] 23 HOL PLAY ON NAPPER DSP 12PC	0020P50044813	70	0	69	66	-1	66
								<i>Short</i>


ASN Report

Warehouse: OR1

ASN: ASN000000003305	Units Shipped: 70	Dock/Door: 1
Ship Date:	Units Received: 0	Appt #: 
ASN Status: In Transit	Zone Number:	Rec'r Name:

Item: 50014185 Desc: 50014185 [CS/1] 23 HOL PLAY ON NAPPER DSP 12PC UPC: 750683122970

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	0020P50044813	1.0	70		0		1.0	1	98.547	39.563	24.25	48.875