

Physical receipt <> ASB (Provided by Wee Ong, EEC)

VENDOR	PO#	CARTON	DOCK DT	UPC	ASN UNITS	SCAN UNITS	STYLE	COLOR	SIZE
0077720	3123320103	00006757167073148527	2024-11-11	000022164353211	1	0	NN10-0049	IVORY/GREY	K
0077720	3123320103	00006757167073148527	2024-11-11	000675716766795	0	1			
0077720	3123320103	00006757167073148534	2024-11-11	000022164353204	1	0	NN10-0048	IVORY/GREY	Q
0077720	3123320103	00006757167073148534	2024-11-11	000675716766795	0	1			

Inventory Research/Wholesale Order Changes Report Tab states UPC 675716766795 is item # MP50-2985.

Item No.	Description	Pattern	UPC
MP50-2985	Quebec/Mansfield Quilted Throw	Quebec Mansfield Vancouver	675716766795

Customer PO No.	E&E SO No.	Batch No.	Loc	Routing No.	Item No.	Item Description	Item Type	Pallet ID	PL Pallet	Carton No.	Carton ID	Ship To	Case Pack Qty
3123320103	71963922	B20241029182623	SD2	R202410300231393	NN10-0049	K/CK Naru	Standard	00106757166003269971		0707314852	00006757167073148527	0937	1
3123320103	71963923	B20241029182623	SD2	R202410300231393	NN10-0048	F/Q Naru	Standard	00106757166003269971		0707314853	00006757167073148534	0981	1

PACKING LIST

PAGE 1 OF 1

Order No.: 71963922 Order Date: 10/28/2024 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 3123320103

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	SHIP TO: DILLARD'S OLATHE D.C. 700 E. 151ST STREET OLATHE, KS 66062 US	Shipping Date: 11/06/2024	Shipment No.: 600096621
---	---	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9961637	NN10-0049	022164353211	K/CK Naru	EA	1	1	1	1	1

PACKING LIST

PAGE 1 OF 1

Order No.: 71963923 Order Date: 10/28/2024 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 3123320103

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	SHIP TO: DILLARD'S OLATHE D.C. 700 E. 151ST STREET OLATHE, KS 66062 US	Shipping Date: 11/06/2024	Shipment No.: 600096621
---	---	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9961636	NN10-0048	022164353204	F/Q Naru	EA	1	1	1	1	1

Routing Sheet (R202410300231393)



Routing No.:	R202410300231393	Customer:	DLSWHS	Location:	SD2
Ship To:	0023	Shipping Date:	11/03/2024	Cancel After Date/In DC Date:	11/11/2024
Total Cube:	6.41	Adjusted Percent(%):	5.00	Adjusted Cube:	6.73
Total Ctns/Units:	2/2	Total Weight:	25.48	Actual Ship Date:	11/03/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241029182623	Lane:		Customer PO No:	3123320103
Instruction:	/0023 /SEE MTX FOR LEGAL NOTICE				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3123320103	71963922	11/3/2024	11/11/2024		0937	NN10-0049	022164353211 K/CK Naru 9961637	200	1	1	1	13.72	13.72	3.37	3.37
3123320103	71963923	11/3/2024	11/11/2024		0981	NN10-0048	022164353204 F/Q Naru 9961636	200	1	1	1	11.76	11.76	3.04	3.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN10-0048	022164353204	F/Q Naru	200			1	1	1	11.76	3.04
NN10-0049	022164353211	K/CK Naru	200			1	1	1	13.72	3.37

Chargeback validated in the amount of \$200.00.

P.O. 3126463805, ASN states SD3 shipped on carton 00006757167082324783 UPC 000022164382815, item # DL-1155, but DLS cross dock status shows DLS received 000022164382822, item # DL10-1156 instead.