

CB Investigation Process | Wholesale Order Changes Report | Wholesale Shipment Mgt

Customer PO No. Start: 50-499186DEPT#37 Customer PO No. End: 50-499186DEPT#37 Date Type: [v]  
 E&E SO No. Start: [ ] E&E SO No. End: [ ] Start Date: [ ]  
 Customer: [v] Location: [v] End Date: [ ]  
 Dept. No.: [ ] Batch No.: [ ] Item No.: [ ]  
 Routing PO No.: [ ] Multiple Cust. PO No.: [ ]  
 User Operation: [v] Remark: [v] [Q Search] [All Info]

Items:1 Page number:1/1 Paginal:100 items << 1 >>

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	Billing Only/Stage Bin	Updated Date	Updated By	Operation Type
50-499186DEPT#37	72250318	HOMEGOODSWHS		37	885	11/20/2024	11/20/2024	12/04/2024		BRP40-0160	Quincy	Quincy	022164384000	121018	2	WDC			6	558	552		11/21/2024 00:50:36	biheli@syncsoftinc.cn	Revise quantity to ship

## Invoice

### E & E CO., LTD. dba JLA Home

45875 Northport Loop East  
 Fremont(California), CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
52498327	1
Invoice date	
12/6/2024	

**Bill To:**

Homegoods (Wholesale)  
 300 Value Way  
 Attn: Accounts Payable 2N  
 Marlborough, MA 01752  
 US

**Ship To:**

HomeGoods Distribution Center 885  
 1415 BLUE HILL AVE  
 BLOOMFIELD, CT 06002  
 US

Order number	Sales order date	Account number	Loc	Account manager	
72250318	11/20/2024	HOMEGOODSWHS	WDC	1 Administrator	
PO number	Job No	Ship via	FOB Code		
50-499186DEPT#37		MAERSK	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BR40-4081 Pardo Panel Pair / 022164279160	378	378	14.00	EA	5,292.00
BRP40-0160 Quincy / 022164384000	558	552	15.15	EA	8,362.80

A	B	C	D	E	F
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### Chargeback Details - TJX Companies

Pay Vendor: 13501 - E AND E CO LTD      Payment #: 2389534  
 Inv Vendor: 13501 - E AND E CO LTD      Payment Date: 12/24/25  
 Invoice #: CB0001196945                      P.O. #: 50-499186  
 Invoice Date: 12/22/25                        Related Invoice: 52498327

Vendor Style	Style Description	Units	Unit Cost	Amount	Reason / Comment
BRP40-01	LINEN QUINCY BO 37X84	-90	15.15	-1,363.50	13-UNIT DIFFERENCE
Total for Vendor		-90		-1,363.50	

Date: 12/6/2024 1:16:01 PM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000965380	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: MAERSK	
Customer Code: HOMEGOODS			
Name: GILBERT WEST - POMONA		Trailer number: 96136	
Address: 2849 FICUS STREET		Seal number(s): 63589127	
City/State/Zip: POMONA, CA 91766		SCAC: MAEU	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		Freight Charge Terms:	
Address:			
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 645630254			
		Appointment Time: 10:00 AM	
		Actual Driver Arrival Time: 12:30 PM	
		Driver Departure Time: 1:30 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	
10-499186DEPT#37	50	1425.00	Y	N	06757163000965113	881	
20-498052DEPT#11	100	1035.00	Y	N	06757163000965120	882	
40-498052DEPT#11	102	1055.70	Y	N	06757163000965144	884	
40-499186DEPT#37	44	1249.68	Y	N	06757163000965137	884	
50-499186DEPT#37	155	4406.70	Y	N	06757163000965151	885	
60-498052DEPT#11	102	1055.70	Y	N	06757163000965175	886	
60-499186DEPT#37	111	3157.02	Y	N	06757163000965168	886	
70-499186DEPT#37	117	3332.34	Y	N	06757163000965182	887	
90-499186DEPT#37	50	1425.00	Y	N	06757163000965199	890	
<b>Grand Total</b>		831					

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	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 300		NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
22	Pallet			1100.00		Pallet			70

<p>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 _____.</p>	<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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, next 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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p><i>Jocelyn</i> 12/6/24</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>[Signature]</i> 12/6/24</p>
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Order No.: 72250318    Order Date: 11/20/2024    Customer: HOMEGOODS DISTRIBUTION CENTER 885    Customer PO No.: 50-499186DEPT#37

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> HOMEGOODS 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	<b>SHIP TO:</b> HOMEGOODS DISTRIBUTION CENTER 885 1415 BLUE HILL AVE BLOOMFIELD, CT 06002 US	<b>Shipping Date:</b> 12/06/2024  <b>Shipment No.:</b> 300096515
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
121016	BR40-4081	022164279160	Pardo Panel Pair	EA	6	378	63	378	63
121018	BRP40-0160	022164384000	Quincy	EA	6	552	92	552	92

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<b>Total Weight:</b>	<b>4406.7</b>
<b>Total Quantity Ordered:</b>	<b>930</b>
<b>Total Cartons Ordered:</b>	<b>155</b>
<b>Total Quantity Shipped:</b>	<b>930</b>
<b>Total Cartons Shipped:</b>	<b>155</b>