

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		15.15	EA	8,362.80

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	

Order No.: 72250318 Order Date: 11/20/2024 Customer: HOMETOOLS DISTRIBUTION CENTER 885 Customer PO No.: 50-499186DEPT#37

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: HOMETOOLS 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: HOMETOOLS DISTRIBUTION CENTER 885 1415 BLUE HILL AVE BLOOMFIELD, CT 06002 US	Shipping Date: 12/06/2024 Shipment No.: 300096515
--	---	---	--

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

Total Weight:	4406.7
Total Quantity Ordered:	930
Total Cartons Ordered:	155
Total Quantity Shipped:	930
Total Cartons Shipped:	155