

Debit Memo or Credit Memo

C5717655008735

Debit/Credit Memo : 8

Date : 2020-08-02


To : E & E CO LTD
10935 CRABAPPLE ROAD

ROSWELL GA 30075

From : BELK Accounts Payable Center

| | | |
|---------------------------|---------------------------|-----------------------|
| Account # : 58159 | Dept. # : 743 | Locator ID : 24903236 |
| P.O. # : 5717655 | Invoice Date : 2020-08-02 | Store : 737 |
| Invoice : C57176550087 | Tot Adj : -\$25.00 | Total Frt : \$0.00 |
| Due : From Vendor \$25.00 | Tot Disc : \$0.00 | |

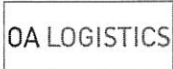
| UPC | STYLE | CLASS | REC | INV | PO | INVC | RC | ADJ COST | DISCOUNT | FREIGHT | COMMENT | UPD-ID |
|---------------|----------|--------|-----|-----|-------|------|----|----------|----------|---------|---------------------|--------|
| 0086569244543 | BK511865 | 007540 | 84 | 0 | 18.79 | 0.00 | 97 | 5.06- | 0.00 | 0.00 | shipped past cancel | SYSTEM |
| 0086569264169 | BK511974 | 007540 | 10 | 0 | 18.79 | 0.00 | 97 | 0.60- | 0.00 | 0.00 | shipped past cancel | SYSTEM |
| 0086569244536 | BK511864 | 007540 | 162 | 0 | 15.41 | 0.00 | 97 | 8.01- | 0.00 | 0.00 | shipped past cancel | SYSTEM |
| 0086569264138 | BK511971 | 007540 | 188 | 0 | 18.79 | 0.00 | 97 | 11.33- | 0.00 | 0.00 | shipped past cancel | SYSTEM |
| 0086569052506 | BK511099 | 007540 | 0 | 0 | 0.00 | 0.00 | 97 | 0.00 | 0.00 | 0.00 | shipped past cancel | SYSTEM |
| 0086569052476 | BK511096 | 007540 | 0 | 0 | 0.00 | 0.00 | 97 | 0.00 | 0.00 | 0.00 | shipped past cancel | SYSTEM |

| | | | |
|---|--|---|----------------------------|
| SHIP FROM | | Bill of Lading Number: 0675716800079488 | |
| Name: E & E COMPANY LTD | |  (402)0675716800079488 | |
| Address: 311 International Trade Pkwy | | | |
| City/State/Zip: Port Wentworth, GA 31407 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: JB Hunt Intermodal | |
| VENDOR: 9200233 | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: 1286 | |
| Name: Belk 0737 | | Seal number(s): 2781402 | |
| Address: 120 Belk Court | | SCAC: HJBI | |
| City/State/Zip: Blythewood, SC 29016 | | Pro Number: 0 | |
| CID#: | | | |
| Dept: 0743 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: Ship ID #2151996 1 envelope containing manifest | | Appointment Time | Actual Driver Arrival Time |
| | | 10:00 ^{AM} PM | 12:05 ^{AM} PM |
| | | | Driver Departure Time |
| | | | 2:40 ^{AM} PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 5717654 | 53 | 563.92 | Y N | |
| 5717655 | 222 | 2611.02 | Y N | |
| Grand Total | 275 | 3174.94 | | |

| 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. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 275 | ctns | | | 3174.94 | | Throws,Blankets | 49040 | 150 |
| 275 | | | | 3174.94 | | Grand Total | | |

| | | |
|---|--|---|
| <p>Where the rate is dependent on value, shippers are required to stated 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>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> | |
| <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> | | |
| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p> | |
| <p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p><i>LC</i> 1/6/20</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> | <p>Freight Counted:</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>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p> <p><i>Cedric W. ...</i></p> | | |



Kendra Smith <kendra.smith@oalogistics.com>

BELK B20191223114158
6 messages

Danielle Johnson <danielle.johnson@oalogistics.com>
To: david.pham@jlahome.com
Cc: "sv3.ship" <sv3.ship@jlahome.com>

Hi David,

Please see below screenshot, I tried to route DC 737 and it will not allow me to put the ship date of 1/3/2020 or the cancel date of 1/7/2020. I was able to route DC744.

Vendor News

- New Routing Requirement
- **Customer Manage Shipments**
- NEW Shipment Change Request Form
- UPCOMING PROCESS CHANGE

ezClick PO

Report Format: Open POS

Order Number Ref: Alt.PO Nbr Ship Dates

005717655 12/19/2019 12:

Route Shipment

Orders

Order References: 005717654 (PO Number), 005717655 (PO Number)

Overlapping Ship Dates: 12/19/2019 - 12/30/2019

Origin Location

Location Code: 311 International Contact: Chutney Smith

Location Type: Vendor Ship Point Phone: 912-373-7778 EXT3836

Name:* SAVANNAH - SV3 / SD3 Fax:

Address 1:* 311 International Parkway Email: sv3.ship@jlahome.com

Address 2: Comments: CARRIER MUST CALL FOR PICKUP

City:* Port Wentworth

State:* GA Ready Date:

Postal Code:* 31407 Cancel Date:

Country:* USA

Destination Location

Select Location:* Contact:

Address: , , USA Phone:

Manage Locations

| Address |
|--|
| Location Code: 12425Los ACCESSORIES DIRECT INTL US 12425 Los Nietos Rd Santa Fe Springs, CA USA 90670 |
| Location Code: 20550DEN BRICS C/O FASHION LOGISTICS 20550 DENKER AVE TORRANCE, CA USA 90501 |
| Location Code: BC_986 Belk Corporate |

January 2020

| S | M | T | W | T | F |
|----|----|----|----|----|----|
| 29 | 30 | 31 | 1 | 2 | 3 |
| 5 | 6 | 7 | 8 | 9 | 10 |
| 12 | 13 | 14 | 15 | 16 | 17 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 26 | 27 | 28 | 29 | 30 | 31 |
| 2 | 3 | 4 | 5 | 6 | 7 |

Reference Today

Pri Ref Origin Actual Pick-Up Date

Danielle Johnson <danielle.johnson@oalogistics.com>
To: David Pham <david.pham@jlahome.com>, JLA Distribution <distribution@jlahome.com>
Cc: "sv3.ship" <sv3.ship@jlahome.com>

Fri, Dec 27, 2019 at 7:46 AM

Adding Distribution
[Quoted text hidden]

Have a blessed day!

Danielle Johnson
Order Processing Clerk (SV3/SD3)
OA Logistics
311 International Trade Pkwy
Port Wentworth, GA 31407
Phone: (912)-373-7778 EXT 3829

Ping Gao <ping.gao@jlahome.com>
To: Danielle Johnson <danielle.johnson@oalogistics.com>, David Pham <david.pham@jlahome.com>, JLA Distribution <distribution@jlahome.com>
Cc: "sv3.ship" <sv3.ship@jlahome.com>

Fri, Dec 27, 2019 at 12:47 PM

Danielle

Sales is out of office too, I will get back to you on Monday, your deadline to submit routing will be Monday to ship on 1/3. Please get the picking and label to the floor so they could start to prepare this. thanks

Best Regards

Ping Gao

E&E Co Ltd DBA JLA Home

Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jlahome.com

[Quoted text hidden]

Danielle Johnson <danielle.johnson@oalogistics.com>
To: Ping Gao <ping.gao@jlahome.com>
Cc: David Pham <david.pham@jlahome.com>, JLA Distribution <distribution@jlahome.com>, "sv3.ship" <sv3.ship@jlahome.com>

Fri, Dec 27, 2019 at 12:50 PM

Noted. Thank you
[Quoted text hidden]

David Pham <david.pham@jlahome.com>
To: Danielle Johnson <danielle.johnson@oalogistics.com>, Ping Gao <ping.gao@jlahome.com>
Cc: JLA Distribution <distribution@jlahome.com>, "sv3.ship" <sv3.ship@jlahome.com>

Mon, Dec 30, 2019 at 2:39 PM



Hi Danielle

PO 5717655 cancel date has been updated to 1/7/2020. Go ahead and submit routing.

Thanks,

David Pham
Sr. Distribution Coordinator
E&E Co Ltd DBA JLA Home
Tel: 510-490-9788 x 144
Fax: 510-490-2861

[Quoted text hidden]

Danielle Johnson <danielle.johnson@oalogistics.com>
To: David Pham <david.pham@jlahome.com>
Cc: Ping Gao <ping.gao@jlahome.com>, JLA Distribution <distribution@jlahome.com>, "sv3.ship" <sv3.ship@jlahome.com>

Mon, Dec 30, 2019 at 2:40 PM

Will Do. Thank you
[Quoted text hidden]