

NRI USA LLC.
Receipt Confirmation Detail
Hyperice

PO # : 91 Cartons
NRI Receipt # : 211045

Receipt Date : 08/17/2018
Carrier : STEELE LOGISTICS
Tracking # : 91 Cartons

Total Units : 804
Total Cartons : 91

<u>Line</u>	<u>Item Number</u>	<u>GTIN</u>	<u>Description</u>	<u>UOM</u>	<u>Expected</u>	<u>Received</u>	<u>Variance</u>	<u>Wholesale</u>	<u>Extended</u>	<u>Receiving Fee</u>
1	53000 001-00	00852152004890	Hypervolt	EA	504	504		\$349.00	\$175896.00	\$75.60
2	300070 001-00		Hypervolt Charger	EA	300	300		\$10.00	\$3000.00	\$45.00
Total :					804	804			\$178896.00	\$120.60

<u>Service</u>	<u>Warehouse</u>	<u>Billing Group</u>	<u>Units/Value</u>	<u>Rate</u>	<u>Charges</u>	<u>Taxes</u>	<u>Invoice Amt</u>
Receipt Processing			1.00	\$8.0000	8.00	\$0.00	\$8.00
Receipt Handling	Hyperice Default Warehouse	Athletic Accessories	804.00	\$0.1500	120.60	\$0.00	\$120.60
Storage On Receiving	Hyperice Default Warehouse	Athletic Accessories	804.00	\$0.0600	48.24	\$0.00	\$48.24
					\$176.84	\$0.00	\$176.84

NRI USA LLC.
Receipt Confirmation Detail
Hyperice

PO # : TO-000810
NRI Receipt # : 211011

Receipt Date : 08/17/2018
Carrier : UPS
Tracking # : TO-000810

Total Units : 39
Total Cartons : 3

<u>Line</u>	<u>Item Number</u>	<u>GTIN</u>	<u>Description</u>	<u>UOM</u>	<u>Expected</u>	<u>Received</u>	<u>Variance</u>	<u>Wholesale</u>	<u>Extended</u>	<u>Receiving Fee</u>
1	33000 038-00	00852152004845	RelaxRoll Roller	EA	39	13	-26	\$44.99	\$584.87	\$1.95
2	33010 038-00	00852152004852	AchillX	EA	39	13	-26	\$29.99	\$389.87	\$1.95
3	33020 038-00	00852152004869	SphereX	EA	39	13	-26	\$19.99	\$259.87	\$1.95
Total :					117	39	-78		\$1234.61	\$5.85

<u>Service</u>	<u>Warehouse</u>	<u>Billing Group</u>	<u>Units/Value</u>	<u>Rate</u>	<u>Charges</u>	<u>Taxes</u>	<u>Invoice Amt</u>
Inbound Units Audit	Hyperice Default Warehouse	Athletic Accessories	26.00	\$0.1500	3.90	\$0.00	\$3.90
Receipt Processing			1.00	\$8.0000	8.00	\$0.00	\$8.00
Storage On Receiving	Hyperice Default Warehouse	Athletic Accessories	39.00	\$0.0600	2.34	\$0.00	\$2.34
Receipt Handling	Hyperice Default Warehouse	Athletic Accessories	39.00	\$0.1500	5.85	\$0.00	\$5.85
					\$20.09	\$0.00	\$20.09