

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____

FOB:

Bill of Lading Number: 06757163000762927



(402)06757163000762927

SHIP TO

Name: JC Penney # 92734 Location #: 92734
 Address: 1701 Intermodal Pkwy.
 92734
 City/State/Zip: Haslet, TX 76052
 CID#: 131594299

FOB:

CARRIER NAME: YRC

Trailer number: 530441
 Seal number(s): N/A

SCAC: RDWY

Pro Number: 624-818340-5

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr

City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:

Load #: 131594299
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

Appoi

SHIPPER BOL

11/10/21
790

624-818340-5



Departure Time
AM
PM

Carrier tariffs are incorporated herein (copies available upon request).
 Carrier tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CUSTOMER ORDER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
33375015	307	1591.92	Y	N
Grand Total	307	1591.92		

123182

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
2	Pallet			100.00		Pallet		
		307	ctns	1591.92		Shower curtain	49385	77.5
2		307		1691.92		Grand Total		

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 _____"

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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, and 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

[Handwritten Signature]

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

[Handwritten Signature] 1-17-23

T-530441 2 PLS STC

Customer: JC PENNEY # 92734

Ship Date: 01/17/2023

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

JC PENNEY RETAIL
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY # 92734
1701 INTERMODAL PKWY.
HASLET, TX 76052
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33375015	56320105*ONLY	JP70-918	022164229745	Kaia Shower Curtain	EA	3	459	153	459	153
33375015	56300107*ONLY	JP70-919	022164229752	Vivian Shower Curtain	EA	3	462	154	462	154

Total Weight:	1591.92
Total Quantity Ordered:	921
Total Cartons Ordered:	307
Total Quantity Shipped:	921
Total Cartons Shipped:	307