

Date: 1/30/2023 9:44:46 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000765386
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: YRC
Name:	JC Penney 95984	DC#:
		Div.
Address:	5959 Palm Ave 95984	Trailer number: 140194
		Seal number(s): NA
City/State/Zip:	San Bernardino, CA 92407	SCAC: RDWY
SID#:		Pro Number: 624818445X
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		
Load #: 131597451		

SHIPPER BOL 790 11/10/21 624-818445-X



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 INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
33809534	120	712.80	Y	N	06757163000765379	95984	123182
33809684	6	7.92	Y	N	06757163000765362	95984	123182
Grand Total	126	720.72					

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	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>	NMFC #	CLASS
	QTY	TYPE					
2		Pallet	100.00		Pallet		70
	6	ctns	7.92		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
	120	ctns	712.80		Panels, Valances	49390 Sub 4	175
2			820.72		Grand Total		

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 _____"

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 / 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. <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 1/30/23
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Date: 1/30/2023 9:44:38 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000765379



SHIP TO
 Name: JC Penney 95984 Location #: 95984
 Address: 5959 Palm Ave
 95984
 City/State/Zip: San Bernardino, CA 92407
 CID#: 131597451 FOB:

CARRIER NAME: YRC

Trailer number: 140194

Seal number(s): NA

SCAC: RDWY

Pro Number: 624818445X

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:
 Load #: 131597451
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
33809534	120	712.80	Y	N	123182
Grand Total	120	712.80			

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
1	Pallet			50.00		Pallet		
		120	ctns	712.80		Panels, Valances	49390 Sub 4	175
1		120		762.80		Grand Total		

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 *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.

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.

Customer: JC PENNEY 95984

Ship Date: 01/30/2023

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 95984
5959 PALM AVE
SAN BERNARDINO, CA 92407
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809534	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	48	12	48	12
33809534	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	48	12	48	12
33809534	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	48	12	48	12
33809534	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	48	12	48	12
33809534	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	48	12	48	12
33809534	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	48	12	48	12
33809534	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	48	12	48	12
33809534	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	48	12	48	12
33809534	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	48	12	48	12
33809534	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	48	12	48	12

Total Weight:	712.8
Total Quantity Ordered:	480
Total Cartons Ordered:	120
Total Quantity Shipped:	480
Total Cartons Shipped:	120

Date: 1/30/2023 9:44:41 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000765362



SHIP TO
 Name: JC Penney 95984 Location #: 95984
 Address: 5959 Palm Ave
 95984
 City/State/Zip: San Bernardino, CA 92407
 CID#: 131597451 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
SCAC: RDWY
Pro Number: 624818445X

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
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Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
33809684	6	7.92	Y	N	123182
Grand Total	6	7.92			

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
1	Pallet			50.00		Pallet		
		6	ctns	7.92		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		6		57.92		Grand Total		

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COD Amount: _____
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Customer check acceptable:

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Shipper Signature

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Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
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Customer: JC PENNEY 95984

Ship Date: 01/30/2023

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 95984
5959 PALM AVE
SAN BERNARDINO, CA 92407
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809684	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	6	6	6	6

Total Weight: 7.92
Total Quantity Ordered: 6
Total Cartons Ordered: 6
Total Quantity Shipped: 6
Total Cartons Shipped: 6