

Date: 1/30/2023 9:35:36 AM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000765546

SHIP TO

Name: **JC Penney # 96701** DC#: 96701
 Div. _____
 Address: 8751 Rayo Ave.
 96701
 City/State/Zip: South Gate, CA 90280
 SID#: _____ FOB:

CARRIER NAME: **YRC**

Trailer number: 140194
 Seal number(s): NA
 SCAC: RDWY
 Pro Number: 6248184440

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 131597450

SHIPPER BOL 11/10/21 790 **624-818444-0** Reddaway me 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 INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
33809681	17	22.44	Y	N	06757163000765478	94466	123182
33809678	10	13.20	Y	N	06757163000765416	94425	123182
33809677	7	9.24	Y	N	06757163000765393	94409	123182
33809683	3	3.96	Y	N	06757163000765515	95976	123182
33809527	140	831.60	Y	N	06757163000765409	94409	123182
33809529	220	1306.80	Y	N	06757163000765447	94441	123182
33809528	200	1188.00	Y	N	06757163000765423	94425	123182
33809530	200	1188.00	Y	N	06757163000765461	94458	123182
33809532	280	1663.20	Y	N	06757163000765508	94490	123182
33809679	11	14.52	Y	N	06757163000765430	94441	123182
33809680	10	13.20	Y	N	06757163000765454	94458	123182
33809682	14	18.48	Y	N	06757163000765492	94490	123182
33809531	340	2019.60	Y	N	06757163000765485	94466	123182

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.

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.

[Signature] 1/30/23

Date: 1/30/2023 9:35:36 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000765546	
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 # 96701	DC#:	96701
		Div.	
Address:	8751 Rayo Ave. 96701	Trailer number:	140194
		Seal number(s):	NA
City/State/Zip:	South Gate, CA 90280	SCAC:	RDWY
SID#:		Pro Number:	6248184440
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131597450		AM PM	AM PM
			Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
33809533	60	356.40	Y	N	06757163000765522	95976	123182
Grand Total	1512	8648.64					

CARRIER INFORMATION

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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Pallet			1000.00		Pallet		70
		72	ctns	95.04		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
		1440	ctns	8553.60		Panels, Valances	49390 Sub 4	175
20				9648.64		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.

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.

Date: 1/30/2023 9:34:38 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: 06757163000765416

 (402)06757163000765416

SHIP TO
 Name: JC Penney # 94425 Location #: 94425
 Address: 1650 S. Hwy 67
 94425
 City/State/Zip: Cedar Hill, TX 75104
 CID#: 131597450 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
 SCAC: RDWY
 Pro Number: 6248184440


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 #: 131597450
 Packing List is Attached

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
33809678	10	13.20	Y	N	123182
Grand Total	10	13.20			

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		
		10	ctns	13.20		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		10		63.20		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.

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 # 94425

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 # 94425
 1650 S. HWY 67
 CEDAR HILL, TX 75104
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809678	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	10	10	10	10

Total Weight: 13.2
Total Quantity Ordered: 10
Total Cartons Ordered: 10
Total Quantity Shipped: 10
Total Cartons Shipped: 10

Date: 1/30/2023 9:34:43 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000765508



SHIP TO

Name: JC Penney # 94490 Location #: 94490
 Address: 1361 Tolland Tpk
 94490
 City/State/Zip: Manchester, CT 06041
 CID#: 131597450 FOB:

CARRIER NAME: YRC

Trailer number: 140194

Seal number(s): NA

SCAC: RDWY

Pro Number: 6248184440

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 #: 131597450

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
 (check box) 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
33809532	280	1663.20	Y N	123182
Grand Total	280	1663.20		

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				NMFC #	CLASS
2	Pallet		100.00		Pallet		
		280	ctns	1663.20	Panels, Valances	49390 Sub 4	175
2		280		1763.20	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.

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 # 94490

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 # 94490
1361 TOLLAND TPK
MANCHESTER, CT 06041
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809532	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	112	28	112	28
33809532	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	112	28	112	28
33809532	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	112	28	112	28
33809532	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	112	28	112	28
33809532	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	112	28	112	28
33809532	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	112	28	112	28
33809532	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	112	28	112	28
33809532	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	112	28	112	28
33809532	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	112	28	112	28
33809532	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	112	28	112	28

Total Weight:	1663.2
Total Quantity Ordered:	1120
Total Cartons Ordered:	280
Total Quantity Shipped:	1120
Total Cartons Shipped:	280


Date: 1/30/2023 9:34:47 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: 06757163000765447



(402)06757163000765447

SHIP TO

Name: JC Penney # 94441 Location #: 94441
 Address: 16000 W 107th Street
 94441
 City/State/Zip: Lenexa, KS 66250
 CID#: 131597450 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
 SCAC: RDWY
 Pro Number: 6248184440

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: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

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

SPECIAL INSTRUCTIONS:

Load #: 131597450
 Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
33809529	220	1306.80	Y N	123182
Grand Total	220	1306.80		

CARRIER INFORMATION					PACKAGE			
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
2	Pallet			100.00		Pallet		
		220	ctns	1306.80		Panels, Valances	49390 Sub 4	175
2		220		1406.80		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.

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 # 94441

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 # 94441
16000 W 107TH STREET
LENEXA, KS 66250
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809529	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	88	22	88	22
33809529	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	88	22	88	22
33809529	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	88	22	88	22
33809529	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	88	22	88	22
33809529	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	88	22	88	22
33809529	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	88	22	88	22
33809529	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	88	22	88	22
33809529	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	88	22	88	22
33809529	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	88	22	88	22
33809529	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	88	22	88	22

Total Weight:	1306.8
Total Quantity Ordered:	880
Total Cartons Ordered:	220
Total Quantity Shipped:	880
Total Cartons Shipped:	220

Date: 1/30/2023 9:34:51 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000765423



SHIP TO

Name: JC Penney # 94425 Location #: 94425
 Address: 1650 S. Hwy 67
 94425
 City/State/Zip: Cedar Hill, TX 75104
 CID#: 131597450 FOB:

CARRIER NAME: YRC

Trailer number: 140194

Seal number(s): NA

SCAC: RDWY

Pro Number: 6248184440

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 #: 131597450
 Packing List is Attached

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

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
33809528	200	1188.00	Y	N	123182
Grand Total	200	1188.00			

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		
		200	ctns	1188.00		Panels, Valances	49390 Sub 4	175
2		200		1288.00		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.

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 # 94425

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 # 94425
1650 S. HWY 67
CEDAR HILL, TX 75104
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809528	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	80	20	80	20
33809528	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	80	20	80	20
33809528	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	80	20	80	20
33809528	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	80	20	80	20
33809528	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	80	20	80	20
33809528	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	80	20	80	20
33809528	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	80	20	80	20
33809528	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	80	20	80	20
33809528	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	80	20	80	20
33809528	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	80	20	80	20

Total Weight:	1188
Total Quantity Ordered:	800
Total Cartons Ordered:	200
Total Quantity Shipped:	800
Total Cartons Shipped:	200

Date: 1/30/2023 9:34:54 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	JC Penney # 94409	Name:	JCPenney c/o Unyson
Address:	221 Hanson Way	Address:	1634 Salisbury Road	Address:	2000 Clearwater Dr
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Statesville, NC 28677	City/State/Zip:	Oak Brook, IL 60523
SID#:		CID#:	131597450		
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Load #: 131597450		Appointment Time		Master Bill of Lading: with attached underlying Bills of Lading	
Packing List is Attached		Actual Driver Arrival Time		Driver Departure Time	
		AM		AM	
		PM		PM	

Bill of Lading Number: 06757163000765393



(402)06757163000765393

CARRIER NAME: YRC

Trailer number: 140194

Seal number(s): NA

SCAC: RDWY

Pro Number: 6248184440

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

Prepaid: Collect: 3rd Party:
 (check box) 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
33809677	7	9.24	Y	N	123182
Grand Total	7	9.24			

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		
		7	ctns	9.24		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		7		59.24		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.

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 # 94409

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 # 94409
1634 SALISBURY ROAD
STATESVILLE, NC 28677
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809677	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	7	7	7	7

Total Weight: 9.24
 Total Quantity Ordered: 7
 Total Cartons Ordered: 7
 Total Quantity Shipped: 7
 Total Cartons Shipped: 7

Date: 1/30/2023 9:34:58 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: 06757163000765515



(402)06757163000765515

SHIP TO

Name: JC Penney # 95976 Location #: 95976
 Address: 11111 Stead Blvd Ste 111
 95976
 City/State/Zip: Reno, NV 89506
 CID#: 131597450 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
 SCAC: RDWY
 Pro Number: 6248184440

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)

SPECIAL INSTRUCTIONS:

Load #: 131597450
 Packing List is Attached

Prepaid: _____ Collect: X 3rd Party: _____

Master Bill of Lading: with attached
 (check box) 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	
33809683	3	3.96	Y N	123182	
Grand Total	3	3.96			

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		
		3	ctns	3.96		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		3		53.96		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.

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 # 95976

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 # 95976
11111 STEAD BLVD STE 111
RENO, NV 89506
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809683	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	3	3	3	3

Total Weight: 3.96
 Total Quantity Ordered: 3
 Total Cartons Ordered: 3
 Total Quantity Shipped: 3
 Total Cartons Shipped: 3

Date: 1/30/2023 9:35:01 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER INFORMATION										
Name:	E & E COMPANY LTD	Name:	JC Penney # 94490	CARRIER NAME:	YRC									
Address:	221 Hanson Way	Address:	1361 Tolland Tpk	Trailer number:	140194									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Manchester, CT 06041	Seal number(s):	NA									
SID#:		CID#:	131597450	SCAC:	RDWY									
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	Pro Number:	6248184440									
				 (402)06757163000765492										
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>										
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
				<table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td></td> <td>AM</td> </tr> <tr> <td>PM</td> <td></td> <td>PM</td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM		AM	PM		PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM		AM												
PM		PM												
				SPECIAL INSTRUCTIONS: Load #: 131597450 Packing List is Attached										
				THIRD PARTY FREIGHT CHARGES BILL TO: Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523										

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
33809682	14	18.48	Y N	123182
Grand Total	14	18.48		

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		
		14	ctns	18.48		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		14		68.48		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.

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 # 94490

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 # 94490
1361 TOLLAND TPK
MANCHESTER, CT 06041
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809682	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	14	14	14	14

Total Weight:	18.48
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14

Date: 1/30/2023 9:35:05 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: 06757163000765461



(402)06757163000765461

SHIP TO

Name: JC Penney # 94458 Location #: 94458
 Address: 2525 Park Crescent Dr
 94458
 City/State/Zip: Columbus, OH 43232
 CID#: 131597450 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
 SCAC: RDWY
 Pro Number: 6248184440

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: 3rd Party: _____

SPECIAL INSTRUCTIONS:

Load #: 131597450
 Packing List is Attached

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
33809530	200	1188.00	Y N	123182
Grand Total	200	1188.00		

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				NMFC #	CLASS
2		Pallet	100.00		Pallet		
	200	ctns	1188.00		Panels, Valances	49390 Sub 4	175
2			1288.00		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.

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 # 94458

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 # 94458
2525 PARK CRESCENT DR
COLUMBUS, OH 43232
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809530	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	80	20	80	20
33809530	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	80	20	80	20
33809530	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	80	20	80	20
33809530	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	80	20	80	20
33809530	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	80	20	80	20
33809530	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	80	20	80	20
33809530	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	80	20	80	20
33809530	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	80	20	80	20
33809530	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	80	20	80	20
33809530	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	80	20	80	20

Total Weight: 1188
 Total Quantity Ordered: 800
 Total Cartons Ordered: 200
 Total Quantity Shipped: 800
 Total Cartons Shipped: 200

Date: 1/30/2023 9:35:10 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000765485



SHIP TO

Name: JC Penney # 94466 Location #: 94466
 Address: 120 Penney Road
 94466
 City/State/Zip: Forest Park, GA 30297
 CID#: 131597450 FOB:

CARRIER NAME: YRC

Trailer number: 140194

Seal number(s): NA

SCAC: RDWY

Pro Number: 6248184440

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:

SPECIAL INSTRUCTIONS:

Load #: 131597450

Packing List is Attached

Master Bill of Lading: with attached
 (check box) 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
33809531	340	2019.60	Y N	123182
Grand Total	340	2019.60		

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
3	Pallet			150.00		Pallet		
		340	ctns	2019.60		Panels, Valances	49390 Sub 4	175
3		340		2169.60		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.

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 # 94466

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 # 94466
120 PENNEY ROAD
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809531	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	136	34	136	34
33809531	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	136	34	136	34
33809531	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	136	34	136	34
33809531	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	136	34	136	34
33809531	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	136	34	136	34
33809531	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	136	34	136	34
33809531	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	136	34	136	34
33809531	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	136	34	136	34
33809531	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	136	34	136	34
33809531	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	136	34	136	34

Total Weight:	2019.6
Total Quantity Ordered:	1360
Total Cartons Ordered:	340
Total Quantity Shipped:	1360
Total Cartons Shipped:	340

Date: 1/30/2023 9:35:14 AM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 06757163000765430

 (402)06757163000765430

SHIP TO
 Name: JC Penney # 94441 Location #: 94441
 Address: 16000 W 107th Street
 94441
 City/State/Zip: Lenexa, KS 66250
 CID#: 131597450 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
SCAC: RDWY
Pro Number: 6248184440

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 #: 131597450
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
33809679	11	14.52	Y N	123182
Grand Total	11	14.52		

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		
		11	ctns	14.52		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		11		64.52		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.

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 # 94441

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 # 94441
16000 W 107TH STREET
LENEXA, KS 66250
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809679	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	11	11	11	11

Total Weight:	14.52
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11

SHIP FROM

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

Bill of Lading Number: 06757163000765409



(402)06757163000765409

SHIP TO

Name: JC Penney # 94409 Location #: 94409
 Address: 1634 Salisbury Road
 94409
 City/State/Zip: Statesville, NC 28677
 CID#: 131597450 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
 SCAC: RDWY
 Pro Number: 6248184440

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)

SPECIAL INSTRUCTIONS:

Load #: 131597450
 Packing List is Attached

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
33809527	140	831.60	Y	N	123182
Grand Total	140	831.60			

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		
		140	ctns	831.60		Panels, Valances	49390 Sub 4	175
1		140		881.60		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.

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 # 94409

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 # 94409
1634 SALISBURY ROAD
STATESVILLE, NC 28677
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809527	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	56	14	56	14
33809527	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	56	14	56	14
33809527	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	56	14	56	14
33809527	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	56	14	56	14
33809527	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	56	14	56	14
33809527	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	56	14	56	14
33809527	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	56	14	56	14
33809527	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	56	14	56	14
33809527	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	56	14	56	14
33809527	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	56	14	56	14

Total Weight:	831.6
Total Quantity Ordered:	560
Total Cartons Ordered:	140
Total Quantity Shipped:	560
Total Cartons Shipped:	140

Date: 1/30/2023 9:35:22 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000765454



(402)06757163000765454

SHIP TO

Name: JC Penney # 94458 Location #: 94458
 Address: 2525 Park Crescent Dr
 94458
 City/State/Zip: Columbus, OH 43232
 CID#: 131597450

FOB:

CARRIER NAME: YRC

Trailer number: 140194

Seal number(s): NA

SCAC: RDWY

Pro Number: 6248184440

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 #: 131597450

Packing List is Attached

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

Prepaid: Collect: X 3rd Party:

 (check box)

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
33809680	10	13.20	Y	N	123182
Grand Total	10	13.20			

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		
		10	ctns	13.20		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		10		63.20		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

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 # 94458

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 # 94458
2525 PARK CRESCENT DR
COLUMBUS, OH 43232
US



Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809680	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	10	10	10	10

Total Weight:	13.2
Total Quantity Ordered:	10
Total Cartons Ordered:	10
Total Quantity Shipped:	10
Total Cartons Shipped:	10

Date: 1/30/2023 9:35:27 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	JC Penney # 95976	Name:	JCPenney c/o Unyson
Address:	221 Hanson Way	Address:	11111 Stead Blvd Ste 111 95976	Address:	2000 Clearwater Dr
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Reno, NV 89506	City/State/Zip:	Oak Brook, IL 60523
SID#:		CID#:	131597450		
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
Bill of Lading Number: 06757163000765522		CARRIER NAME: YRC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Trailer number: 140194		Prepaid: <input type="checkbox"/>	
(402)06757163000765522		Seal number(s): NA		Collect: X	
		SCAC: RDWY		3rd Party: <input type="checkbox"/>	
		Pro Number: 6248184440		Master Bill of Lading: with attached underlying Bills of Lading	
				Appointment Time	
				Actual Driver Arrival Time	
				Driver Departure Time	
				AM	
				PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
33809533	60	356.40	Y	N	123182
Grand Total	60	356.40			

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		
		60	ctns	356.40		Panels, Valances	49390 Sub 4	175
1		60		406.40		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.

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 # 95976

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 # 95976
11111 STEAD BLVD STE 111
RENO, NV 89506
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809533	46250102*ONLY	JP40-938	675716488253	Natalie Window Single Panel	EA	4	24	6	24	6
33809533	46250201*ONLY	JP40-939	675716488260	Natalie Window Single Panel	EA	4	24	6	24	6
33809533	46250300*ONLY	JP40-940	675716488321	Natalie Window Single Panel	EA	4	24	6	24	6
33809533	46250409*ONLY	JP40-941	086569263469	Natalie Window Single Panel	EA	4	24	6	24	6
33809533	46250508*ONLY	JP40-942	086569212894	Natalie Window Single Panel	EA	4	24	6	24	6
33809533	46250607*ONLY	JP40-943	675716714963	Natalie Window Single Panel	EA	4	24	6	24	6
33809533	46260101*ONLY	JP40-944	675716969318	Vera Window Single Panel	EA	4	24	6	24	6
33809533	46260408*ONLY	JP40-945	086569526908	Vera Window Single Panel	EA	4	24	6	24	6
33809533	46260200*ONLY	JP40-946	086569280305	Vera Window Single Panel	EA	4	24	6	24	6
33809533	46260309*ONLY	JP40-947	086569410559	Vera Window Single Panel	EA	4	24	6	24	6

Total Weight:	356.4
Total Quantity Ordered:	240
Total Cartons Ordered:	60
Total Quantity Shipped:	240
Total Cartons Shipped:	60

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

Bill of Lading Number: 06757163000765478

 (402)06757163000765478

SHIP TO
 Name: JC Penney # 94466 Location #: 94466
 Address: 120 Penney Road
 94466
 City/State/Zip: Forest Park, GA 30297
 CID#: 131597450 FOB:

CARRIER NAME: YRC
 Trailer number: 140194
 Seal number(s): NA
 SCAC: RDWY
 Pro Number: 6248184440

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: _____

SPECIAL INSTRUCTIONS:
 Load #: 131597450
 Packing List is Attached

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	
33809681	17	22.44	Y N	123182	
Grand Total	17	22.44			

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		
		17	ctns	22.44		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		17		72.44		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.

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 # 94466

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 # 94466
120 PENNEY ROAD
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33809681	46560302*ONLY	JP90-952	022164251838	Window Single Panel	EA	1	17	17	17	17

Total Weight: 22.44
 Total Quantity Ordered: 17
 Total Cartons Ordered: 17
 Total Quantity Shipped: 17
 Total Cartons Shipped: 17