



LOADMGMT-SM via sv3.ship <sv3.ship@ship8.com>

To: SV3.SHIP@SHIP8.COM; SAV.SHIP@JLAHOME.COM; LOADMGMT-SM@JCP.COM

The Load Booking request for your Shipment has been confirmed with Carrier details as follows:

TMS LOAD ID : 131723977

PICKUP DATE : 03/12/2024

CARRIER : CVTH

ORIGIN : SHIP8 INC.

PORT WENTWORTH

GA

314070000

NEXT DESTINATION : 93872

Bill Of Lading

Date: 3/14/2024 2:52:27 PM

Bill of Lading Number: 06757168001126891

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:



SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30287
 CID#: 131723977 FOB:

CARRIER NAME: Covenant
 Trailer number: 59314
 Seal number(s): 5628060
SCAC: CVTH
 Pro Number: 0000

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

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

SPECIAL INSTRUCTIONS:

Load #: 131723977
 Packing List is Attached

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
3:00 PM	2:25 PM	3:00 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
31930707	185	1493.12	Y	N	123182	
31930708	426	3410.89	Y	N	123182	
31930709	428	3495.90	Y	N	123182	
31930710	381	3132.42	Y	N	123182	
31930711	379	3017.54	Y	N	123182	
31930712	312	2442.66	Y	N	123182	
31930713	168	1317.58	Y	N	123182	
31930714	300	2354.11	Y	N	123182	
Grand Total	2579	20684.22				

HANDLING UNIT				PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE						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(a) of NMFC Item 308	NMFC #	CLASS
14	Pallet					700.00			Pallet		

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, on request, and to all applicable state and federal regulations.

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.
 [Signature] 3/14/24

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pilots said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier can verify and response information will be made available and/or carrier has the emergency response handbook or equivalent documentation in the vehicle.
 [Signature]

Routing Sheet (R202403110432171)



Routing No.: R202403110432171 Customer: JCPRET Location: SV3
 Ship To: 93872 Shipping Date: 03/12/2024 Cancel After Date/In DC Date: 03/19/2024
 Total Cube: 1211.40 Adjusted Precent(%): 25.00 Adjusted Cube: 1514.25
 Total Ctns/Units: 2579/5482 Total Weight: 20664.22 Actual Ship Date: 03/12/2024
 Estimated Pallet Count: 15 Estimated Pallet Weight(LB): 750.00 Routing: FOLLOW TRAFFIC DIVISION
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240307165716 Lane: Customer PO No: 31930713...
 Instruction: 131723977 /TLD /JCPT



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Cases Pack	Total Ctns	Ctn. Weight (LB)	Total Weight (LB)	Ctn. Cube	Total Cube
31930712	7135196	3/12/2024	3/19/2024			BRP20-0055	022164336108 Q Sheet Set 42440202*ONLY	250	2	2	1	8.54	8.54	0.50	0.50
31930712	7135196	3/12/2024	3/19/2024			BRP20-0056	022164336115 K Sheet Set 42450201*ONLY	250	2	2	1	10.02	10.02	0.57	0.57
31930712	7135196	3/12/2024	3/19/2024			BRP20-0060	022164336153 F Sheet Set 42430302*ONLY	250	2	2	1	7.62	7.62	0.47	0.47
31930712	7135196	3/12/2024	3/19/2024			BRP20-0061	022164336160 Q Sheet Set 42440301*ONLY	250	4	2	2	8.54	17.08	0.50	1.00
31930712	7135196	3/12/2024	3/19/2024			BRP20-0067	022164336221 Q Sheet Set 42440400*ONLY	250	2	2	1	8.54	8.54	0.50	0.50
31930712	7135196	3/12/2024	3/19/2024			BRP21-0052	022164336078 STD Pillowcase 42460101*ONLY	250	3	3	1	2.29	2.29	0.14	0.14
31930712	7135196	3/12/2024	3/19/2024			BRP21-0058	022164336139 STD Pillowcase 42460200*ONLY	250	3	3	1	2.29	2.29	0.14	0.14
31930712	7135196	3/12/2024	3/19/2024			BRP21-0064	022164336191 STD Pillowcase 42460309*ONLY	250	3	3	1	2.29	2.29	0.14	0.14
31930712	7135196	3/12/2024	3/19/2024			BRP21-0070	022164336252 STD Pillowcase 42460408*ONLY	250	3	3	1	2.29	2.29	0.14	0.14
31930709	7135197	3/12/2024	3/19/2024			BRP20-0049	022164336047 Q Sheet Set 42440103*ONLY	250	4	2	2	8.54	17.08	0.50	1.00
31930709	7135197	3/12/2024	3/19/2024			BRP20-0050	022164336054 K Sheet Set 42450102*ONLY	250	2	2	1	10.02	10.02	0.57	0.57
31930709	7135197	3/12/2024	3/19/2024			BRP20-0055	022164336108 Q Sheet Set 42440202*ONLY	250	4	2	2	8.54	17.08	0.50	1.00
31930709	7135197	3/12/2024	3/19/2024			BRP20-0056	022164336115 K Sheet Set 42450201*ONLY	250	2	2	1	10.02	10.02	0.57	0.57
31930709	7135197	3/12/2024	3/19/2024			BRP20-0061	022164336160 Q Sheet Set 42440301*ONLY	250	2	2	1	8.54	8.54	0.50	0.50
31930709	7135197	3/12/2024	3/19/2024			BRP20-0062	022164336177 K Sheet Set 42450300*ONLY	250	2	2	1	10.02	10.02	0.57	0.57
31930709	7135197	3/12/2024	3/19/2024			BRP20-0067	022164336221 Q Sheet Set 42440400*ONLY	250	2	2	1	8.54	8.54	0.50	0.50