






tmssupport<tmssupport-sm@jcp.com>

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To: ☺ Saneka Gamble; tmssupport <tmssupport-sm@jcp.com>; schelp <schelp-sm@jcp.com>

Mon 2/3/2025 12:39 PM

 pulling portal routing.docx 113 KB
  UPS routing guideline.docx 13 KB
  UPS Consignee Billing (002)... 25 KB

3 attachments (151 KB) ☁ Save all to OneDrive - Ship8 ↓ Download all

Please follow the attached instructions to properly pull your routing out of the portal.

Rocs History							
PO_NBR	SUPPLIER_NBR	LOAD_NBR	ATS_DATE	ALT_NEXT_DEST	TOTAL_PO_WEIGHT	TOTAL_PO_VOLUME	RFR_RCV_DATE
2257426K	123182	131833546	2025-02-04	99481	1179.54	74.17	1/31/2025 12:54:24 PM
2887073C	123182	131833547	2025-02-04	99788	1136.04	71.39	1/31/2025 12:54:24 PM
3108925R	123182	131833548	2025-02-04	99804	638.84	40.29	1/31/2025 12:54:24 PM

Thanks,

Connor Beadling (He, Him)
 Senior Transportation Specialist, Supply Chain, JCPenney
Cbeadlin@jcp.com

M: 713 569 0404

6501 Legacy Dr., Suite B100
 Plano, TX 75024



Date: 2/5/2025 2:18:16 PM

Bill Of Lading

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

Bill of Lading Number: 06757168001392180

 (402)06757168001392180

SHIP TO
 Name: JC Penney # 91322 Location #: 91322
 Address: 10500 Lackman Rd
 91322
 City/State/Zip: Lenexa, KS 66250
 CID#: 131833548 FOB:

CARRIER NAME: UPS
 Trailer number: UPST8085121
 Seal number(s): 34484341
SCAC: UPSN
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

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

SPECIAL INSTRUCTIONS:
 Load #: 131833548
 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
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3108925R	71	638.84	Y	N	123182
Grand Total	71	638.84			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		71	ctns	638.84		Sheet Set & Pillowcase	49260-3	250
1		71		688.84		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.

 2/5/25

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.