

**PRO-NUMBER**  
245973011

**SHIP DATE**  
2026-01-07

**Consignee:**  
JC PENNEY 96701  
8751 RAYO AVE  
SOUTH GATE, CA 90280

**Shipper:**  
E-E CO LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**Reference Number**  
131934822

**FREIGHT TERMS:**  
**Freight Charges Are Collect**

**P.O. Number**  
31220153



**SCAC: CTII**

**Special Instructions:**

*Master*

**Bill of Lading** Page 1 of 2

Date: 1/7/2026 12:05:10 PM

<b>SHIP FROM</b>		<b>SHIP TO</b>			
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SIDR: _____		Name: JC Penney # 96701 Address: 8751 Rayo Ave. City/State/Zip: South Gate, CA 90280 CID#: 131934822			
Bill of Lading Number: 057516300118808  (402)0675716300118808		CARRIER NAME: Central Transport Trailer number: 1945006 Seal number(s): _____ SCAC: CTII Pro Number: 245973011  245973011 BL Pg 1			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: JCPenney c/o Urlyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)			
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131934822 Packing List is Attached					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLETS/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>	
31220153	75	663.75	Y N	123162	
31220154	149	1318.05	Y N	123162	
31220155	93	823.05	Y N	123162	
31220156	105	929.25	Y N	123162	
31220157	160	1416.00	Y N	123162	
31220158	84	743.40	Y N	123162	
31220160	1	8.85	Y N	123162	
<b>Grand Total</b>		<b>667</b>	<b>5902.96</b>		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>WEIGHT</b>	<b>H.M. (KG)</b>	<b>COMMODITY DESCRIPTION</b>	<b>PACKAGE</b>
QTY	TYPE	QTY	TYPE		NMFC # CLASS
9	Pallet	450.00		Pallet	
	667	ctns	5902.95	Shower curtain	40385 77.5

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 \_\_\_\_\_

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

**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.  
*Forre 1/7/26*

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Consistent:**  
 By Shipper  
 By Driver/pallets paid to carrier  
 By Driver/Pieces

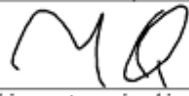
**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebooks or equivalent documentation in the vehicle.  
*Juan #1945006 1/7/26 H39*

**SHIPPER SIGNATURE**

**SHIPPER SIGNATURE**

**SHIPPER SIGNATURE**

Signed By: maria qui

Signature:   
(States shipment received in good order)

HU's Received: 9 Date: 2026-01-09

Driver: CT-906432 Trailer: 2200131

Arrive Time: 9:56 AM Depart Time: 10:26 AM

**PRO-NUMBER: 245973011**

Inside Delivery  Sort/Segregate  Liftgate

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			

Customer: JC PENNEY # 96701

Ship Date: 01/07/2026

**SHIP FROM:**

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

**BILL TO:**

JC PENNEY RETAIL 111 WHS  
6501 LEGACY DRIVE  
PLANO, TX 75024  
US

**SHIP TO:**

JC PENNEY # 96701  
8751 RAYO AVE.  
SOUTH GATE, CA 90280  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
31220153	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	75	75	75	75
31220154	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	149	149	149	149
31220155	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	93	93	93	93
31220156	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	105	105	105	105
31220157	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	160	160	160	160
31220158	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	84	84	84	84
31220160	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	1	1	1	1

**Total Weight:** 5902.95  
**Total Quantity Ordered:** 667  
**Total Cartons Ordered:** 667  
**Total Quantity Shipped:** 667  
**Total Cartons Shipped:** 667