

PRO-NUMBER
245973003

SHIP DATE
2026-01-07

Consignee:
JC PENNEY
11111 STEAD BLVD STE 11
RENO, NV 89506

Terminal Location: RENO - NV Terminal #: 894

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

Terminal Location: SACRAMENTO - CA Terminal #: 968

Reference Number
131934824

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
31220159

SCAC: CTII

Special Instructions:

ABT

Signed By: Fred Santiago

Signature: *Fred Santiago*
(States shipment received in good order)

HU's Received: 1 Date: 2026-01-12

Driver: CT-89487 Trailer: 2600980

Arrive Time: 10:20 AM Depart Time: 10:33 AM

Master

Date: 1/7/2026 12:05:54 PM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 0675716300118785	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SIDE: # OB: <input type="checkbox"/>		Barcode: (402)0675716300118785	
SHIP TO		CARRIER NAME: Central Transport	
Name: JC Penney # 95976 Location #: 95976 Address: 11111 Stead Blvd Ste 111 95976 City/State/Zip: Reno, NV 89506 CID#: 131934824 # OB: <input type="checkbox"/>		Trailer number: 1948006 Seal number(s): SCAC: CTII Pro Number: 245973003	
THIRD PARTY FREIGHT CHARGES BILL TO:		Barcode: 245973003 BL Pg 1	
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#: 131934824 Packing Ltl is Attached		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying B/Ls of Lading	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
31220159	48	424.80	Y N
Grand Total			ADDITIONAL SHIPPER INFO: 123182
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	WEIGHT	H.M. (X)
1	Pallet	50.00	Pallet
	48	ctns	424.80
1	48	474.80	Shower curtain
Grand Total			NMFC # CLASS: 49385 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 \$100,000.

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 rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, referenced to this rules, 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 merchandise are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Fred Santiago 1/7/26

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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 (available documentation in the vehicle).
Fred Santiago 1-7-26 (HJ)
#1948006

PRO-NUMBER: 245973003

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 # 95976

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 # 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
31220159	22020102*ONLY	LA90-0007	022164655100	Shower Curtain	EA	1	48	48	48	48

Total Weight: 424.8
Total Quantity Ordered: 48
Total Cartons Ordered: 48
Total Quantity Shipped: 48
Total Cartons Shipped: 48