

PRO-NUMBER
245973011

SHIP DATE
2026-01-07

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

Terminal Location: SANTA FE SPRINGS - CA
Terminal #: 906

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

Terminal Location: SACRAMENTO - CA
Terminal #: 958

Reference Number
131934822

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
31220153

SCAC: CTII

Special Instructions:

Master

Date: 1/7/2026 12:05:10 PM **Bill Of Lading** Page 1 of 2

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

SHIP TO
Name: JC Penney # 96701 Location #: 96701
Address: 8751 Rayo Ave.
City/State/Zip: South Gate, CA 90280
CID#: 131934822 FOB:

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

SPECIAL INSTRUCTIONS:
Load #: 131934822
Packing List is Attached

Bill of Lading Number: 027516300118808
Barcode: (402)0675716300118808

CARRIER NAME: Central Transport
Trailer number: 1943006
Seal number(s): _____
SCAC: CTII
Pro Number: 245973011
Barcode: 245973011 BL Pg 1

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
31220153	75	683.75	Y N	123182
31220154	149	1318.65	Y N	123182
31220155	93	823.05	Y N	123182
31220156	105	929.25	Y N	123182
31220157	160	1416.00	Y N	123182
31220158	84	743.40	Y N	123182
31220160	1	8.85	Y N	123182
Grand Total	667	5902.95		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	N.M.	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	PKGS		NMFC #
9	Pallet	450.00	00	Pallet	
667	ctns	5902.95		Shower curtain	40365 77.5

When 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 _____

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, checked 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.

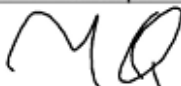
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.
Feifei 1/7/26

Trailer Loaded: Freight Contained:
 By Shipper By Shipper
 By Driver By Driver/Pallets used to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and receipt placed. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency response guidelines, or equivalent documentation, on file.
X [Signature] 1/7/26 #1943006

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