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Document Summary

Discounts Lookup

<b>Inquiry Date</b>	01/13/2019	<b>Document Number</b>	4548668-1QVAR	<b>PO Number</b>	6217327C
<b>Document Type</b>	DEBIT	<b>Document Date</b>	12/13/2018	<b>Verification Status</b>	VERIFIED
<b>Accept Date</b>	12/13/2018	<b>Source</b>	JCP_AP_MATCH_VAR_QTY	<b>Status</b>	APPROVED
<b>Payee</b>	E & E CO LTD	<b>Remit to Factor</b>	N		
<b>Street</b>	45875 NORTHPORT LOOP EAST	<b>City</b>	FREMONT	<b>State/Zip</b>	CA/ 94538
<b>Payment Terms</b>	IMMEDIATE PAY	<b>Bill to Location</b>	9130	<b>Total Cartons</b>	1118
<b>Payment Due Date (Actual)</b>	12/21/2018	<b>Ship to Location</b>	9130	<b>Total Quantity</b>	-4.000
<b>Payment Method</b>	EFT	<b>Shipper</b>	UNYSON LOGISTICS	<b>Total Product Cost</b>	\$-35.72
<b>Check Number</b>	2200390			<b>Misc chg</b>	\$0.00
<b>Check Date</b>	1/2/2019			<b>Ship chg</b>	\$0.00
<b>Reason code</b>	59 / Omission in Packing			<b>Tax</b>	\$0.00
<b><u>Document Details</u></b>				<b>Total Document Cost</b>	\$-35.72
<b>Notes</b>	DM for Invoice: 4548668			<b>Discounts</b>	\$0.00
				<b>Payment Amount</b>	\$-35.72

<b>Terms\$</b>	\$0.00
<b>Def Mdse\$</b>	\$0.00
<b>Coop\$</b>	\$0.00
<b>JewelrySrv or Window Trn\$</b>	\$0.00
<b>Allowance\$</b>	\$0.00
<b>Others\$</b>	\$0.00
<b>Total Discount Amount</b>	\$0.00

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

Bill of Lading Number: 06757163000256907  
  
 (402)06757163000256907

**SHIP TO**  
 Name: JC Penney # 93161 Location #: 93161  
 Address: 11111 Stead Blvd  
 93161  
 City/State/Zip: Reno, NV 89506  
 CID#: 130969885 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 559736  
 Seal number(s): \_\_\_\_\_  
**SCAC:** UYSN  
**Pro Number:** 7237301425

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 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)  
 Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

**SPECIAL INSTRUCTIONS:**  
 Load #: 130969885  
 3292011229  
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10-2 AM PM	3:17 AM PM	3:00 AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6231716R	271	1760.51	Y N	123182	
<b>Grand Total</b>	<b>271</b>	<b>1760.51</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		271	ctns	1760.51		Throws, Blankets	49040	150
3		271		1910.51		<b>Grand Total</b>		

**YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500**  
 08/14/17  
**723-730142-5**  
 608  
  
 SHIPPER BOL  
 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

Where the rate is dependent on value, shippers are required to stated 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.  
 [Signature] 10-22-18

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE** 10-22-18  
 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.  
 [Signature] YRC 35WPS/C2710AN

Customer: JC PENNEY # 93161

Ship Date: 10/22/2018

**SHIP FROM:**

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

**BILL TO:**


JC PENNEY CATALOG  
6501 LEGACY DRIVE  
PLANO, TX 75024

**SHIP TO:**

JC PENNEY # 93161  
11111 STEAD BLVD  
RENO, NV 89506

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6231716R	72026900018	JC51-739	086569046932	T Micro Fleece Blanket	EA	2	48	24	48	24
6231716R	72026910018	JC51-740	086569046949	F/Q Micro Fleece Blanket	EA	2	82	41	82	41
6231716R	72026900026	JC51-742	086569046963	T Micro Fleece Blanket	EA	2	52	26	52	26
6231716R	72026910026	JC51-743	086569046970	F/Q Micro Fleece Blanket	EA	2	60	30	60	30
6231716R	72026900059	JC51-748	086569047083	T Micro Fleece Blanket	EA	2	36	18	36	18
6231716R	72026910059	JC51-749	086569049537	F/Q Micro Fleece Blanket	EA	2	46	23	46	23
6231716R	72026920059	JC51-750	086569047144	K Micro Fleece Blanket	EA	2	26	13	26	13
6231716R	72026900042	JC51-751	086569047151	T Micro Fleece Blanket	EA	2	52	26	52	26
6231716R	72026910042	JC51-752	086569047168	F/Q Micro Fleece Blanket	EA	2	54	27	54	27
6231716R	72026920042	JC51-753	086569047175	K Micro Fleece Blanket	EA	2	32	16	32	16
6231716R	72026910067	JC51-759	086569051813	F/Q Micro Fleece Blanket	EA	2	32	16	32	16
6231716R	72026920067	JC51-760	086569073679	K Micro Fleece Blanket	EA	2	22	11	22	11

Total Weight: 1760.51  
 Total Quantity Ordered: 542  
 Total Cartons Ordered: 271  
 Total Quantity Shipped: 542  
 Total Cartons Shipped: 271

<b>YRC Freight</b> 10980 Rice Ave Overland Park, KS 66211-1800 (EIN 34-0492670) (RFDWV)		<b>Customer Service Center:</b> 1.800.610.6500		723-730142-5 			
PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE			
10-22-18	819-	/12	803DK..5	01 OF 04			
RO. NO. / DEPT. NO.			ADV CAVL CODE				
6231716R			??				
E & E COMPANY		SHIPPER CODE	BEY CAVL CODE				
221 HANSON WAY		WDD					
WOODLAND CA 95776			SERVICE	EXCER			
J C FENNEY - W DUCK		97812	CONS. CODE				
#93161							
11111 STEAD BLVD			CA04	BO0			
RENO NV 89506							
YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINAWRAP/BANDING INTACT UNLESS NOTED							
RECEIVED BY - PRINTED NAME _____ DATE _____ SIGNED <i>Joshua Salas</i> TIME _____							
UNIT NO.	CHGR #	H/U	LOCATION	CHGR #	H/U	DOCS	UNIT NO.
187205						(52)	
OR OBL NO.		A RECVD DCK 775 972 2244					
06757163000256907		775-972-2123 KELLY					
RO 723-730142-5							
NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
3	PLT		THROWS, BLANKETS	P175	1761		
			NMFC=99999804 CL175				
			271 CTN				
			PALLET WEIGHT	PLTW	150		
			LBS150				
			BILLED WGT MINUS ACTUAL WGT		89		
			LBS89				
			BILLED AS WEIGHT SEE CODE DEF		2000		
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY							
<input type="checkbox"/> LIFTGATE <input type="checkbox"/> SORT/SEGREGATION <input type="checkbox"/> LIMITED ACCESS <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> OTHER _____							
DELIVERY RECEIPT 