

Document Summary

Discounts Lookup

Inquiry Date	01/14/2019	Document Number	4552447-1QVAR	PO Number	10656697	Terms\$	\$0.00
Document Type	DEBIT	Document Date	12/18/2018	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	12/18/2018	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD *	Remit to Factor	N			JewelrySrv or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9445	Total Cartons	23		
Payment Due Date (Actual)	12/25/2018	Ship to Location	9445	Total Quantity	-1.000		
Payment Method	EFT	Shipper	US Xpress	Total Product Cost	\$-5.35		
Check Number	2200390			Misc chg	\$0.00		
Check Date	1/2/2019			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
Document Details				Total Document Cost	\$-5.35		
Notes	DM for Invoice: 4552447			Discounts	\$0.00		
				Payment Amount	\$-5.35		

Document Summary

Discounts Lookup

Inquiry Date	01/14/2019	Document Number	4552449-1QVAR	PO Number	10656699	Terms\$	\$0.00
Document Type	DEBIT	Document Date	12/18/2018	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	12/18/2018	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD	Remit to Factor	N			JewelrySrv or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9444	Total Cartons	12		
Payment Due Date (Actual)	12/24/2018	Ship to Location	9444	Total Quantity	-2.000		
Payment Method	EFT	Shipper	US Xpress	Total Product Cost	\$-54.70		
Check Number	2200390			Misc chg	\$0.00		
Check Date	1/2/2019			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
Document Details				Total Document Cost	\$-54.70		
Notes	DM for Invoice: 4552449			Discounts	\$0.00		
				Payment Amount	\$-54.70		

Date: 10/26/2018 2:55:30 PM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____

Bill of Lading Number: 06757166000291015



SHIP TO
 Name: JC Penney 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130970493

CARRIER NAME: US Xpress
 Trailer number: 402464
 Seal number(s): 9299634

SCAC: USXI
 Pro Number: _____

STC PR OCT 27 2018
 J. Wright Ry

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)

SPECIAL INSTRUCTIONS:
 Load #: 130970493
 Packing List is Attached

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5107818K		444	3924.98	Y	N	
5107826K		91	731.64	Y	N	123182
6212971C		456	3908.48	Y	N	123182
6212989C		111	892.44	Y	N	123182
6226674R		220	1955.55	Y	N	123182
6226682R		49	393.96	Y	N	123182
Grand Total		1371	11807.05			123182

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		1371	ctns	11807.05		Pillows,Valance,Towels		
9		1371		12257.05			49390	100
				Grand Total				

Where the rate is dependent on value, shipper is 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 not exceed:

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 in 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 contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Piece

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIP FROM		Master Bill of Lading Number: 06757166000291039
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: US Xpress
Name:	JC Penney 93872	Trailer number: 402464
Address:	120 Penney Road (PEPS) 93872	Seal number(s): 9299634
City/State/Zip:	Forest Park, GA 30297	SCAC: USXI
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		N/A AM 1:15 AM 2:55 PM
Load #: 130970493		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10656581	21	189.88	Y	N	06757166000291022	93872	123182
10656586	10	76.18	Y	N	06757166000291022	93872	123182
10656608	6	54.37	Y	N	06757166000291022	93872	123182
10656621	7	62.41	Y	N	06757166000291022	93872	123182
10656623	4	38.33	Y	N	06757166000291022	93872	123182
10656625	6	45.55	Y	N	06757166000291022	93872	123182
10656647	5	49.89	Y	N	06757166000291022	93872	123182
10656648	18	156.94	Y	N	06757166000291022	93872	123182
10656697	10	74.62	Y	N	06757166000291022	93872	123182
10656698	4	33.03	Y	N	06757166000291022	93872	123182
10656707	4	38.33	Y	N	06757166000291022	93872	123182
10656724	8	76.62	Y	N	06757166000291022	93872	123182
10656726	9	75.62	Y	N	06757166000291022	93872	123182

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 / 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. <i>LC 10/26/18</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i>
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Customer: JC PENNEY 93872

Ship Date: 10/26/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY RETAIL
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10656699	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
10656699	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656699	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656699	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656700	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656700	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656700	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656700	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656701	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656701	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656701	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
10656701	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656701	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656701	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
10656701	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656701	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656701	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10656702	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656702	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656702	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656702	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2

Total Weight: 16788.2
8
4163

Total Quantity Ordered:

Total Cartons Ordered: 1977

Total Quantity Shipped: 4163

Total Cartons Shipped: 1977

Customer: JC PENNEY 93872

Ship Date: 10/26/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY RETAIL
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10656695	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656695	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656695	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656696	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656696	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656696	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
10656696	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
10656696	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656697	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656697	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656697	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656697	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
10656697	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656697	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656697	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
10656697	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10656697	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10656698	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656698	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656698	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10656698	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 16788.2
4163⁸

Total Quantity Ordered: 1977

Total Cartons Ordered: 1977

Total Quantity Shipped: 4163

Total Cartons Shipped: 1977