

CB1900548 * CB1900546

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

Master Bill of Lading Number: **06757166000315742**

SHIP TO
 Name: **JC Penney 93872** DC#: _____
 Div. _____
 Address: **120 Penney Road (PEPS)**
93872
 City/State/Zip: **Forest Park, GA 30297**
 SID#: _____ FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: **534584**
 Seal number(s): **0130221**
 SCAC: **UYSN AACT 75556074 - 5**
 Pro Number: _____



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)(B)

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge
 Prepaid: Collect: 3rd Party:

SCANNED

SPECIAL INSTRUCTIONS:
 Load #: **131000135**

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____
 AM PM *Preload* AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11448897	2	16.95	Y	N	06757166000315728	93872	123182
11448903	3	28.51	Y	N	06757166000315728	93872	123182
11448934	6	52.41	Y	N	06757166000315728	93872	123182
11448937	4	42.16	Y	N	06757166000315728	93872	123182
11448939	2	16.08	Y	N	06757166000315728	93872	123182
11448985	3	28.51	Y	N	06757166000315728	93872	123182
11448988	3	13.95	Y	N	06757166000315728	93872	123182
11448996	1	2.74	Y	N	06757166000315728	93872	123182
11449009	3	23.90	Y	N	06757166000315728	93872	123182
11449016	3	15.75	Y	N	06757166000315728	93872	123182
11449034	3	22.34	Y	N	06757166000315728	93872	123182
11449048	1	10.69	Y	N	06757166000315728	93872	123182
11449057	3	30.29	Y	N	06757166000315728	93872	123182

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 _____ 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
LC 12/3/18

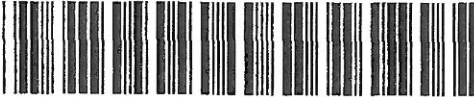
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

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 or equivalent documentation in the vehicle.
ACT Conrail 12-3-18 (4 sk 5c)

PO 5231626K



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aacooper.com Local Direct 404-363-1336



Delivery Receipt

AACT Freight Bill Number	Page
75556074 -5	1 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
128193 JC PENNEY 93872 120 PENNEY RD. FOREST PARK GA 30297			4		389 CT PILLOWS VALANCE	2948	
					TOWELS		
					NMFC# 49390		
					PALLET WEIGHT	200	
					LOAD# 131000135		
					BOL# 06757166000315728		
					BOL# 06757166000315735		
					PO# 11448890		
					PO# 11448903		
					PO# 11448923		
					PO# 11448934		
					PO# 11448937		
					PO# 11448939		
					PO# 11448953		
					PO# 11448961		
PO# 11448965							
PO# 11448968							
PO# 11448973							
PO# 11448980							
PO# 11448982							
PO# 11448984							
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

Received in good order except as noted Show completed firm name and signature Initials not accepted Carrier must be notified within 5 days on all concealed damage

(Received by - Print Name)

X
 (Received by - Signature)

Received Date _____

Shipper **937189**
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

SAV

**** CONTINUED ****

Inside Delivery Residential Delivery Sort & Seg Paid by. Ship/3P Cons
 Liftgate Construction Site Charge Cash \$ Check #

Initial to Acknowledge Receipt of the Above Services Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07.00A Before 08 00P	Phone	
Delivered By	Driver	Delivery Trailer:	
	(Print Name)	534796	
Date/Time	_____	Pieces	_____
Date/Time Printed 2018-12-07 10:15:32		Pro 75556074 -5	

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

**AAA COOPER TRANSPORTATION**

P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aacooper.com Local Direct 404-363-1336

**Delivery Receipt**

AACT Freight Bill Number	Page
75556074 -5	2 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297					PO# 11448996		
					PO# 11449009		
					PO# 11449034		
					PO# 11449048		
					PO# 11449057		
					PO# 11449059		
					PO# 6340707R		
<small>Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.</small>							
<i>Kecia L. Barrett</i> (Received by - Print Name)							
x <i>Mary Burrell</i> (Received by - Signature)							
Received Date DEC 07 2018							
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

Shipper	SAV	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		4	4		TTL (4 on 4 PLT) COLLECT 3P	3148	COL
Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by: Ship/3P <input type="checkbox"/> Cons <input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check # <input type="checkbox"/> <small>Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T</small>							

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07 00A Before 08.00P	Phone	
Delivered By Driver	<i>Sybil</i>	Delivery Trailer	
	(Print Name)		
Date/Time	12-7-18	Pieces	4

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

Payment of freight charges are due within 15 days

534796

Date/Time Printed 2018-12-07 10:15:32
 Pro 75556074 -5



AA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aacooper.com Local Direct 404-363-1336



Delivery Receipt

AACT Freight Bill Number	Page
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Consignee 128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
			4		389 CT PILLOWS VALANCE TOWELS NMFC# 49390 PALLET WEIGHT LOAD# 131000135 BOL# 06757166000315728 BOL# 06757166000315735 PO# 11448890 PO# 11448903 PO# 11448923 PO# 11448934 PO# 11448937 PO# 11448939 PO# 11448953 PO# 11448961 PO# 11448965 PO# 11448968 PO# 11448973 PO# 11448980 PO# 11448982 PO# 11448984	2948	

Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

Received by - Pnnt Name: Margaret Johnson

Received by - Signature: Margaret Johnson

Received Date: 12-10-18

DEC 10 2018

D/R STC

Shipper 937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	** CONTINUED **							
		<input type="checkbox"/> Inside Delivery	<input type="checkbox"/> Residential Delivery	<input type="checkbox"/> Sort & Seg	<input type="checkbox"/> Paid by, Ship/3P	<input type="checkbox"/> Cons	<input type="checkbox"/> Liftgate	<input type="checkbox"/> Construction Site	<input type="checkbox"/> Charge

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07 00A Before 08 00P	Phone	
Delivered By Driver	<u>J Green</u>	Delivery Trailer:	
	(Pnnt Name)		
Date/Time	<u>12/10/18</u>	Pieces	
			560267
			Date/Time Printed 2018-12-10 07 10 05
			Pro 75556074 -5

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 800-282-5001
 www.aacooper.com Local Direct: 404-363-1336



Delivery Receipt

AACT Freight Bill Number	Page
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Consignee 128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE	
					PO# 11448996 PO# 11449009 PO# 11449034 PO# 11449048 PO# 11449057 PO# 11449059 PO# 6340707R			
Received in good order except as noted Show completed firm name and signature Initials not accepted Carrier must be notified within 5 days on all concealed damage								
(Received by - Print Name)								
X								
(Received by - Signature)								
Received Date _____								

Shipper 937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	4	4	TTL (4 on 4 PLT) COLLECT 3P	3148	COL
		Inside Delivery ___ Residential Delivery ___ Sort & Seg ___ Paid by Ship/3P ___ Cons ___ Liftgate ___ Construction Site ___ Charge ___ Cash \$ ___ Check # ___		STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE		

Initial to Acknowledge Receipt of the Above Services Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 180 Rules T

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07:00A Before 08:00P	Phone	
Delivered By Driver		Delivery Trailer:	
	(Print Name)	560267	
Date/Time		Pieces	

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

Date/Time Printed 2018-12-10 07:10:05
 Pro 75556074 -5

Payment of freight charges are due within 15 days



AAA COOPER TRANSPORTATION

P O Box 6827 Dothan, Alabama 36302 334-793-2284
(AACT) Toll Free 800-282-5001
www.aaacooper.com Local Direct 404-363-1336



Customer Copy

AACT Freight Bill Number	Page
75556074 -5	1 of 2

Consignee **128193**
JC PENNEY 93872
120 PENNEY RD
FOREST PARK GA 30297

SAA

Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

Deborah Seale
(Received by - Print Name)

X
(Received by - Signature)

Received Date **1/27/19**

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	4		389 CT PILLOWS VALANCE TOWELS NMFC# 49390 PALLET WEIGHT LOAD# 131000135 BOL# 06757166000315728 BOL# 06757166000315735 PO# 11448890 PO# 11448903 PO# 11448923 PO# 11448934 PO# 11448937 PO# 11448939 PO# 11448953 PO# 11448961 PO# 11448965 PO# 11448968 PO# 11448973 PO# 11448980 PO# 11448982 PO# 11448984	2948	
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					

Shipper **937189**
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

SAV

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T

** CONTINUED **

Inside Delivery Residential Delivery Sort & Seg Paid by: Ship/3P Cons
Liftgate Construction Site Charge Cash \$ Check #

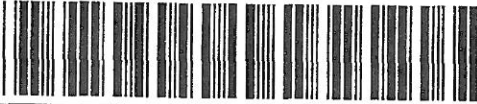
Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07:00A Before 08:00P	Phone	
Delivered By	Driver	Delivery Trailer	
(Print Name)		534796	
Date/Time	Pieces	Date/Time Printed	2018-12-07 10:15:32
NEWFB4		Pro	75556074 -5

APPOINTMENT DELIVERY REQUIRED
Receiving hours: 0700 To 2000
- 0000 To 0000

Payment of freight charges are due within 15 days



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aacooper.com Local Direct 404-363-1336



Customer Copy

AACT Freight Bill Number	Page
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Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297			4		389 CT PILLOWS VALANCE	2948	
					TOWELS		
					NMFC# 49390		
					PALLET WEIGHT	200	
					LOAD# 131000135		
					BOL# 06757166000315728		
					BOL# 06757166000315735		
					PO# 11448890		
					PO# 11448903		
					PO# 11448923		
					PO# 11448934		
					PO# 11448937		
					PO# 11448939		
					PO# 11448953		
					PO# 11448961		
PO# 11448965							
PO# 11448968							
PO# 11448973							
PO# 11448980							
PO# 11448982							
PO# 11448984							

Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

Dejanio Seant
 (Received by - Print Name)

X
 (Received by - Signature)

Received Date **1/27/19**

DEC 10 2018
D/ESTC
12318-2

Shipper	SAV	** CONTINUED **	
937189		Inside Delivery	Residential Delivery
E AND E CO LTD		Sort & Seg	Paid by Ship/3P
550 NORTHPORT PKWY		Liftgate	Construction Site
PORT WENTWORTH GA 31407		Charge	Cash \$
			Check #

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07:00A Before 08.00P	Phone	
Delivered By Driver	<i>Lyreen</i>	Delivery Trailer:	
	(Print Name)		
Date/Time	12/10/18	Pieces	

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

Date/Time Printed 2018-12-10 07:10:05
 Pro 75556074 -5

Payment of freight charges are due within 15 days

NEWFB4

Customer: JC PENNEY 93872

Ship Date: 12/03/2018

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
11448937	28530604*ONLY	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448937	28530307*ONLY	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448937	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448937	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448938	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448939	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448939	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448940	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448940	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
✓11448941	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
✓11448941	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
✓11448941	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448942	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448943	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448944	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448945	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448945	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448946	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448946	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448946	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448946	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 2845.64
Total Quantity Ordered: 831
Total Cartons Ordered: 368
Total Quantity Shipped: 831
Total Cartons Shipped: 368

Customer: JC PENNEY 93872

Ship Date: 12/03/2018

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
11449046	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449046	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449046	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449047	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449047	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449047	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449047	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449048	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449049	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449049	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
✓11449050	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
✓11449050	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
✓11449050	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449051	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449051	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449051	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449052	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449053	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449053	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449053	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449054	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 2845.64
Total Quantity Ordered: 831
Total Cartons Ordered: 368
Total Quantity Shipped: 831
Total Cartons Shipped: 368

Customer: JC PENNEY 93872

Ship Date: 12/03/2018

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
11449013	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449014	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449014	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449015	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449015	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449015	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449015	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
✓11449016	28530802*ONLY	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
✓11449016	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
✓11449016	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449017	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449017	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449018	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449019	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449020	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449021	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449022	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449023	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449023	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449024	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449025	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 2845.64
Total Quantity Ordered: 831
Total Cartons Ordered: 368
Total Quantity Shipped: 831
Total Cartons Shipped: 368