

Date: 12/3/2018 7:40:38 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000315742	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			

SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534584
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	0130221
SID#:		SCAC: UYSN	AACT 75556074 - 5
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>

SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 131000135		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		<i>Preload</i>	
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO 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 / 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 12/3/18</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>ACT Comil 12-3-18 (4 sk 525)</i>
	Shipper Signature		

Date: 3/11/2019 3:18:27 AM

Bill Of Lading

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

Bill of Lading Number: 06757166000315728

 (402)06757166000315728

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131000135 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 534584
 Seal number(s): 0130221

SCAC: UYSN
Pro Number: 755560745

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 #: 131000135
 Packing List is Attached

Prepaid: **Collect:** X **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	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448889	4	32.81	Y	N	123182
11448890	3	22.12	Y	N	123182
11448891	1	2.52	Y	N	123182
11448892	2	21.38	Y	N	123182
11448893	2	19.60	Y	N	123182
11448894	1	8.91	Y	N	123182
11448895	4	34.61	Y	N	123182
11448896	1	10.69	Y	N	123182
11448897	2	16.95	Y	N	123182
11448898	3	14.17	Y	N	123182
11448899	1	8.04	Y	N	123182
11448900	1	10.69	Y	N	123182
11448901	1	10.69	Y	N	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:** **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.

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.

Date: 3/11/2019 3:18:27 AM

Bill Of Lading

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

Bill of Lading Number: 06757166000315728

 (402)06757166000315728

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131000135 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 534584
 Seal number(s): 0130221
SCAC: UYSN
Pro Number: 755560745

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:** X **3rd Party:**

SPECIAL INSTRUCTIONS:
 Load #: 131000135
 Packing List is Attached

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	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448902	1	10.49	Y	N	123182
11448903	3	28.51	Y	N	123182
11448904	2	11.65	Y	N	123182
11448905	1	2.74	Y	N	123182
11448906	3	30.09	Y	N	123182
11448907	1	10.69	Y	N	123182
11448908	1	8.91	Y	N	123182
11448909	1	8.04	Y	N	123182
11448910	1	10.69	Y	N	123182
11448911	1	8.04	Y	N	123182
11448912	4	24.64	Y	N	123182
11448913	1	8.91	Y	N	123182
11448914	1	8.04	Y	N	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:** **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.

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.


SHIP FROM		Bill of Lading Number: 06757166000315728	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000315728	
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Trailer number: 534584 Seal number(s): 0130221 SCAC: UYSN Pro Number: 755560745	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523			
SPECIAL INSTRUCTIONS: Load #: 131000135 Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448915	1	8.04	Y	N	123182
11448916	2	5.04	Y	N	123182
11448917	2	18.73	Y	N	123182
11448918	1	10.69	Y	N	123182
11448919	1	8.91	Y	N	123182
11448920	2	13.21	Y	N	123182
11448921	1	10.69	Y	N	123182
11448922	1	8.91	Y	N	123182
11448923	2	13.21	Y	N	123182
11448924	1	2.52	Y	N	123182
11448925	1	2.52	Y	N	123182
11448926	3	30.29	Y	N	123182
11448927	1	10.69	Y	N	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
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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.		_____ Carrier Signature

SHIP FROM		Bill of Lading Number: 06757166000315728	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000315728	
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Trailer number: 534584 Seal number(s): 0130221 SCAC: UYSN Pro Number: 755560745	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523			
SPECIAL INSTRUCTIONS: Load #: 131000135 Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448928	1	8.04	Y	N	123182
11448929	1	10.69	Y	N	123182
11448930	1	2.52	Y	N	123182
11448931	2	21.38	Y	N	123182
11448932	3	22.34	Y	N	123182
11448933	1	10.69	Y	N	123182
11448934	6	52.41	Y	N	123182
11448935	1	8.04	Y	N	123182
11448936	2	17.82	Y	N	123182
11448937	4	42.16	Y	N	123182
11448938	1	2.52	Y	N	123182
11448939	2	16.08	Y	N	123182
11448940	2	11.43	Y	N	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"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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SHIP FROM		Bill of Lading Number: 06757166000315728
Name: E & E COMPANY LTD		 (402)06757166000315728
Address: 550 Northport Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: JC Penney 93872	Location #: 93872	Trailer number: 534584
Address: 120 Penney Road (PEPS) 93872		Seal number(s): 0130221

City/State/Zip: Forest Park, GA 30297		SCAC: UYSN
CID#: 131000135	FOB: <input type="checkbox"/>	Pro Number: 755560745

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

SPECIAL INSTRUCTIONS:	
Load #: 131000135	
Packing List is Attached	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:	Collect: X
<input type="checkbox"/>	3rd Party:
(check box)	Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time	Actual Driver Arrival Time
AM	AM
PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
11448941	3	22.12	Y	N	123182
11448942	1	2.52	Y	N	123182
11448943	1	10.69	Y	N	123182
11448944	1	2.74	Y	N	123182
11448945	2	19.60	Y	N	123182
11448946	6	47.29	Y	N	123182
11448947	1	8.04	Y	N	123182
11448948	1	8.04	Y	N	123182
11448949	2	11.65	Y	N	123182
11448950	3	27.64	Y	N	123182
11448951	3	26.77	Y	N	123182
11448952	1	10.69	Y	N	123182
11448953	1	2.74	Y	N	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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--	---

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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757166000315728

 (402)06757166000315728

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131000135 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 534584
 Seal number(s): 0130221

SCAC: UYSN
Pro Number: 755560745

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 #: 131000135
 Packing List is Attached

Prepaid: **Collect:** X **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	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448954	3	28.51	Y	N	123182
11448955	2	10.56	Y	N	123182
11448956	4	38.33	Y	N	123182
11448957	2	19.60	Y	N	123182
11448958	1	8.91	Y	N	123182
11448959	3	13.08	Y	N	123182
11448960	1	2.52	Y	N	123182
11448961	5	35.77	Y	N	123182
11448962	1	10.49	Y	N	123182
11448963	11	93.40	Y	N	123182
11448964	4	30.16	Y	N	123182
11448965	4	16.91	Y	N	123182
11448966	1	10.69	Y	N	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:** **Prepaid:**
Customer check acceptable:

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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.

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.

Date: 3/11/2019 3:18:27 AM

Bill Of Lading

Page 7 of 15

SHIP FROM		Bill of Lading Number: 06757166000315728										
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000315728										
SHIP TO		CARRIER NAME: UNYSON LOGISTICS										
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Trailer number: 534584 Seal number(s): 0130221 SCAC: UYSN Pro Number: 755560745										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523												
SPECIAL INSTRUCTIONS: Load #: 131000135 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448967	1	2.52	Y	N	123182
11448968	1	8.04	Y	N	123182
11448969	1	10.69	Y	N	123182
11448970	2	19.60	Y	N	123182
11448971	1	8.91	Y	N	123182
11448972	5	43.72	Y	N	123182
11448973	2	11.65	Y	N	123182
11448974	2	16.95	Y	N	123182
11448975	1	8.91	Y	N	123182
11448976	3	32.07	Y	N	123182
11448977	3	20.56	Y	N	123182
11448978	1	2.74	Y	N	123182
11448979	1	10.69	Y	N	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"/>


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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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SHIP FROM		Bill of Lading Number: 06757166000315728										
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000315728										
SHIP TO		CARRIER NAME: UNYSON LOGISTICS										
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Trailer number: 534584 Seal number(s): 0130221 SCAC: UYSN Pro Number: 755560745										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading										
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523												
SPECIAL INSTRUCTIONS: Load #: 131000135 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										


CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448980	1	2.52	Y	N	123182
11448981	1	10.69	Y	N	123182
11448982	2	11.65	Y	N	123182
11448983	5	35.77	Y	N	123182
11448984	8	49.28	Y	N	123182
11448985	3	28.51	Y	N	123182
11448986	4	28.38	Y	N	123182
11448987	1	10.69	Y	N	123182
11448988	3	13.95	Y	N	123182
11448989	1	8.04	Y	N	123182
11448990	2	11.43	Y	N	123182
11448991	2	16.08	Y	N	123182
11448992	1	8.04	Y	N	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"/>
---	---

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. <p style="text-align: right;">Shipper Signature</p>
--	---

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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
--	---	---	---

SHIP FROM		Bill of Lading Number: 06757166000315728		
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000315728		
SHIP TO		CARRIER NAME: UNYSON LOGISTICS		
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Trailer number: 534584 Seal number(s): 0130221 SCAC: UYSN Pro Number: 755560745		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>		
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523				
SPECIAL INSTRUCTIONS: Load #: 131000135 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11448993	1	2.74	Y	N	123182
11448994	1	8.91	Y	N	123182
11448995	4	24.44	Y	N	123182
11448996	1	2.74	Y	N	123182
11448997	3	14.17	Y	N	123182
11448998	3	30.29	Y	N	123182
11448999	1	8.91	Y	N	123182
11449000	1	8.04	Y	N	123182
11449001	1	10.69	Y	N	123182
11449002	1	10.69	Y	N	123182
11449003	1	10.69	Y	N	123182
11449004	4	37.42	Y	N	123182
11449005	5	44.59	Y	N	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"/>

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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
--	---	---	---

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

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131000135 FOB:

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

SPECIAL INSTRUCTIONS:
 Load #: 131000135
 Packing List is Attached

Bill of Lading Number: 06757166000315728

 (402)06757166000315728

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 534584
 Seal number(s): 0130221

SCAC: UYSN
Pro Number: 755560745

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** X **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	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11449006	1	8.04	Y	N	123182
11449007	3	27.64	Y	N	123182
11449008	1	10.69	Y	N	123182
11449009	3	23.90	Y	N	123182
11449010	1	8.91	Y	N	123182
11449011	1	8.04	Y	N	123182
11449012	1	2.74	Y	N	123182
11449013	3	7.78	Y	N	123182
11449014	2	11.65	Y	N	123182
11449015	4	24.86	Y	N	123182
11449016	3	15.75	Y	N	123182
11449017	2	16.95	Y	N	123182
11449018	1	10.69	Y	N	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:** **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.


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.

Date: 3/11/2019 3:18:27 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757166000315728										
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000315728										
SHIP TO		CARRIER NAME: UNYSON LOGISTICS										
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Trailer number: 534584 Seal number(s): 0130221 SCAC: UYSN Pro Number: 755560745										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523												
SPECIAL INSTRUCTIONS: Load #: 131000135 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11449019	1	2.52	Y	N	123182
11449020	1	8.04	Y	N	123182
11449021	1	2.52	Y	N	123182
11449022	1	8.91	Y	N	123182
11449023	2	17.82	Y	N	123182
11449024	1	8.04	Y	N	123182
11449025	1	10.69	Y	N	123182
11449026	2	19.60	Y	N	123182
11449027	2	21.38	Y	N	123182
11449028	1	10.69	Y	N	123182
11449029	1	10.69	Y	N	123182
11449030	2	16.95	Y	N	123182
11449031	1	10.69	Y	N	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"/>

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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757166000315728

 (402)06757166000315728

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131000135 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 534584
 Seal number(s): 0130221

SCAC: UYSN
Pro Number: 755560745

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 #: 131000135
 Packing List is Attached

Prepaid: **Collect:** X **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11449032	2	13.43	Y	N	123182
11449033	3	7.78	Y	N	123182
11449034	3	22.34	Y	N	123182
11449035	1	10.69	Y	N	123182
11449036	1	2.74	Y	N	123182
11449037	1	10.69	Y	N	123182
11449038	6	44.46	Y	N	123182
11449039	4	32.81	Y	N	123182
11449040	3	29.42	Y	N	123182
11449041	2	13.21	Y	N	123182
11449042	3	25.86	Y	N	123182
11449043	3	27.64	Y	N	123182
11449044	2	11.65	Y	N	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:** **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.

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.

SHIP FROM		Bill of Lading Number: 06757166000315728	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000315728	
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Trailer number: 534584 Seal number(s): 0130221	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: UYSN	
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		Pro Number: 755560745	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 131000135 Packing List is Attached		Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11449045	1	8.04	Y	N	123182
11449046	4	40.11	Y	N	123182
11449047	4	28.38	Y	N	123182
11449048	1	10.69	Y	N	123182
11449049	3	29.42	Y	N	123182
11449050	3	21.92	Y	N	123182
11449051	3	14.17	Y	N	123182
11449052	1	8.91	Y	N	123182
11449053	3	13.95	Y	N	123182
11449054	3	24.12	Y	N	123182
11449055	2	16.95	Y	N	123182
11449056	4	23.99	Y	N	123182
11449057	3	30.29	Y	N	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"/>

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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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Date: 3/11/2019 3:18:27 AM

Bill Of Lading

Page 14 of 15

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

Bill of Lading Number: 06757166000315728

 (402)06757166000315728

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131000135 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 534584
 Seal number(s): 0130221

SCAC: UYSN
Pro Number: 755560745

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 #: 131000135
 Packing List is Attached

Prepaid: **Collect:** X **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	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11449058	1	10.69	Y	N	123182
11449059	3	18.82	Y	N	123182
11449060	2	19.60	Y	N	123182
11449061	1	10.69	Y	N	123182
11449062	1	10.69	Y	N	123182
11449063	1	2.52	Y	N	123182
11449064	1	2.74	Y	N	123182
Grand Total	368	2845.64			

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		
		368	ctns	2845.64		Pillows,Valance,Towels	49390	100

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.

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.

Date: 3/11/2019 3:18:27 AM

Bill Of Lading

Page 15 of 15

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:													
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131000135 FOB: <input type="checkbox"/>		Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523													
SPECIAL INSTRUCTIONS: Load #: 131000135 Packing List is Attached		Bill of Lading Number: 06757166000315728  (402)06757166000315728 CARRIER NAME: UNYSON LOGISTICS Trailer number: 534584 Seal number(s): 0130221 SCAC: UYSN Pro Number: 755560745		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading													
		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> <th style="width: 25%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM	AM	AM	AM	PM	PM	PM	PM		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time															
AM	AM	AM	AM														
PM	PM	PM	PM														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">3</td> <td style="width: 15%;"></td> <td style="width: 10%; text-align: center;">368</td> <td style="width: 15%;"></td> <td style="width: 10%; text-align: center;">2995.64</td> <td style="width: 10%;"></td> </tr> </table>		3		368		2995.64		Grand Total									
3		368		2995.64													

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

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.


Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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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.

Shipper Signature

Date: 3/11/2019 3:19:09 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757166000315735
Name: E & E COMPANY LTD		 (402)06757166000315735
Address: 550 Northport Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: JC Penney 93872	Location #: 93872	Trailer number: 534584
Address: 120 Penney Road (PEPS) 93872		Seal number(s): 0130221
City/State/Zip: Forest Park, GA 30297		SCAC: UYSN
CID#: 131000135	FOB: <input type="checkbox"/>	Pro Number: 755560745

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

SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Load #: 131000135		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5231626K	11	44.30	Y	N	123182
5231634K	1	8.04	Y	N	123182
6325864C	2	5.04	Y	N	123182
6325872C	4	32.16	Y	N	123182
6340699R	2	5.04	Y	N	123182
6340707R	1	8.04	Y	N	123182
Grand Total	21	102.62			

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
1	Pallet			50.00		Pallet		
		21	ctns	102.62		Pillows, Valance, Towels	49390	100
1		21		152.62		Grand Total		

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"/>

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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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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
11448889	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448889	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448889	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448889	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448890	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448890	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448890	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448891	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448892	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448892	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448893	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448893	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448894	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448895	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448895	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448895	28530307*ONLY	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448895	28550602*ONLY	JC21-669	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448896	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448897	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448897	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448898	28510200*ONLY	JC20-677	086569944443	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
11448898	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448898	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448899	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448900	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448901	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448902	28530406*ONLY	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448903	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448903	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448903	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448904	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448904	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448905	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448906	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448906	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448906	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448907	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448908	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448909	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448910	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448911	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448912	28520506*ONLY	JC20-648	086569944115	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
11448912	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448912	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448912	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448913	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448914	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448915	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448916	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448916	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448917	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448917	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448918	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448919	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448920	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448920	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448921	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448922	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448923	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448923	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448924	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448925	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448926	28510507*ONLY	JC20-647	086569944108	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
11448926	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448926	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448927	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448928	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448929	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448930	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448931	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448931	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448932	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448932	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448932	28550602*ONLY	JC21-669	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448933	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448934	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448934	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448934	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448934	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448934	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448934	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448935	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448936	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448936	28510408*ONLY	JC20-689	086569944566	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
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
11448946	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448946	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448947	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448948	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448949	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448949	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448950	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448950	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448950	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448951	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448951	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448951	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448952	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448953	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448954	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448954	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448954	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448955	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448955	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448956	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448956	28510200*ONLY	JC20-677	086569944443	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
11448956	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448956	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448957	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448957	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448958	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448959	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448959	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448959	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448960	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448961	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448961	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448961	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448961	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448961	28550404*ONLY	JC21-693	086569944603	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448962	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448963	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
11448963	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448963	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448963	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448963	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448963	28520100*ONLY	JC20-684	086569944511	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
11448963	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
11448963	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448964	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448964	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448964	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448964	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448965	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448965	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448965	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448965	28550404*ONLY	JC21-693	086569944603	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448966	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448967	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448968	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448969	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448970	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448970	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448971	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448972	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448972	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448972	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448972	28510606*ONLY	JC20-665	086569944320	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
11448972	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448973	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448973	28550404*ONLY	JC21-693	086569944603	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448974	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448974	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448975	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448976	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448976	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448976	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448977	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448977	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448977	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448978	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448979	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448980	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448981	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448982	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448982	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448983	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448983	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448983	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448983	28550602*ONLY	JC21-669	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	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
11448983	28550206*ONLY	JC21-681	086569944481	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448984	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448984	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448984	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448984	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448984	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448984	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448984	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448984	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448985	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448985	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448985	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448986	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
11448986	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448986	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448987	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448988	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448988	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448988	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448989	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448990	28510804*ONLY	JC20-653	086569944207	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
11448990	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448991	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448991	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448992	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448993	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448994	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448995	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11448995	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448995	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448995	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448996	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448997	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448997	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448997	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11448998	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448998	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448998	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11448999	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449000	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449001	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449002	28520308*ONLY	JC20-672	086569944399	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
11449003	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449004	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
11449004	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449005	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449005	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449005	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449005	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449005	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449006	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449007	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449007	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449007	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449008	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449009	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449009	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449009	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449010	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449011	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449012	28550602*ONLY	JC21-669	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449013	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449013	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	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

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
11449026	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449026	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449027	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
11449028	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449029	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449030	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449030	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449031	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449032	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449032	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449033	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449033	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449033	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449034	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449034	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449034	28550602*ONLY	JC21-669	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449035	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449036	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449037	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449038	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449038	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449038	28520803*ONLY	JC20-654	086569944214	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
11449038	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449038	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449038	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449039	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449039	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449039	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449039	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449040	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449040	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449040	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449041	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449041	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449042	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
11449042	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449043	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449043	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449043	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449044	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449044	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449045	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449046	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
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
11449054	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449054	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449055	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449055	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449056	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449056	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449056	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449056	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449057	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449057	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
11449058	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449059	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449059	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449059	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449060	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449060	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449061	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449062	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11449063	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11449064	28550404*ONLY	JC21-693	086569944603	K Liquid Cotton Pillowcase	EA	3	3	1	3	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 CATALOG
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
5231626K	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5231626K	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5231626K	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5231626K	72328550059	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5231626K	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5231626K	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	12	4	12	4
5231626K	72328550018	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5231634K	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6325864C	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6325864C	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6325872C	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6325872C	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6340699R	72328540075	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6340699R	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6340707R	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 102.62
Total Quantity Ordered: 55
Total Cartons Ordered: 21
Total Quantity Shipped: 55
Total Cartons Shipped: 21