

Document Summary

Discounts Lookup

Inquiry Date	03/01/2019	Document Number	4611805-1QVAR	PO Number	11882004
Document Type	DEBIT	Document Date	2/12/2019	Verification Status	VERIFIED
Accept Date	2/12/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9449	Total Cartons	5
Payment Due Date (Actual)	2/19/2019	Ship to Location	9449	Total Quantity	-3.000
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-16.05
Check Number	2200692			Misc chg	\$0.00
Check Date	2/19/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
Document Details				Total Document Cost	\$-16.05
Notes	DM for Invoice: 4611805			Discounts	\$0.00
				Payment Amount	\$-16.05

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

Document Summary

Discounts Lookup

Inquiry Date	03/03/2019	Document Number	4611816-1QVAR	PO Number	11882015
Document Type	DEBIT	Document Date	2/12/2019	Verification Status	VERIFIED
Accept Date	2/12/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9449	Total Cartons	10
Payment Due Date (Actual)	2/19/2019	Ship to Location	9449	Total Quantity	-3.000
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-16.05
Check Number	2200692			Misc chg	\$0.00
Check Date	2/19/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
<u>Document Details</u>				Total Document Cost	\$-16.05
Notes	DM for Invoice: 4611816			Discounts	\$0.00
				Payment Amount	\$-16.05

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

Document Summary

Discounts Lookup

Inquiry Date	03/03/2019	Document Number	4611841-1QVAR	PO Number	11882045
Document Type	DEBIT	Document Date	2/12/2019	Verification Status	VERIFIED
Accept Date	2/12/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9449	Total Cartons	7
Payment Due Date (Actual)	2/19/2019	Ship to Location	9449	Total Quantity	-3.000
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-16.05
Check Number	2200692			Misc chg	\$0.00
Check Date	2/19/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
Document Details				Total Document Cost	\$-16.05
Notes	DM for Invoice: 4611841			Discounts	\$0.00
				Payment Amount	\$-16.05

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

Document Summary

Discounts Lookup

Inquiry Date	03/03/2019	Document Number	4611881-1QVAR	PO Number	11882094
Document Type	DEBIT	Document Date	2/12/2019	Verification Status	VERIFIED
Accept Date	2/12/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9449	Total Cartons	16
Payment Due Date (Actual)	2/19/2019	Ship to Location	9449	Total Quantity	-3.000
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-16.05
Check Number	2200692			Misc chg	\$0.00
Check Date	2/19/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
<u>Document Details</u>				Total Document Cost	\$-16.05
Notes	DM for Invoice: 4611881			Discounts	\$0.00
				Payment Amount	\$-16.05

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

Document Summary

Discounts Lookup

Inquiry Date	03/03/2019	Document Number	4611943-1QVAR	PO Number	11882167
Document Type	DEBIT	Document Date	2/12/2019	Verification Status	VERIFIED
Accept Date	2/12/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9454	Total Cartons	4
Payment Due Date (Actual)	2/19/2019	Ship to Location	9454	Total Quantity	-2.000
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-63.18
Check Number	2200692			Misc chg	\$0.00
Check Date	2/19/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
<u>Document Details</u>				Total Document Cost	\$-63.18
Notes	DM for Invoice: 4611943			Discounts	\$0.00
				Payment Amount	\$-63.18

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

**AAA COOPER TRANSPORTATION**

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

**Delivery Receipt**

AACT Freight Bill Number	Page
95330213 -0	1 of 1

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
537949 JC PENNEY 93872 120 PENNY RD PEPS FOREST PARK GA 30297			6		725 CT PILLOWS, VALANCE, TOWELS NMFCH# 49390 ** WNI @ SAV ** ** DIMENSIONED @ SAA **	6338	

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

J. Wright-Ray
(Received by - Print Name)

x J. Wright
(Received by - Signature)

Received Date _____

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

STC / DIR
DEC 27 2018

Shipper	SAV	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		6	6		TTL (6 on 6 PLT) COLLECT 3P Inside Delivery ___ Residential Delivery ___ Sort & Seg ___ Liftgate ___ Construction Site ___ Charge ___ Cash \$ ___ Paid by: Ship/3P ___ Cons ___ Check # ___	6338	COL

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

Pickup Date	2018-12-21	Beyond Route/At	
PO Number	95330213	Prior Carrier/FB	
BOL Number	95330213	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer	
Delivered By Driver	Cedric Stillwell (Print Name)		
Date/Time	12/27/18	Pieces	6

METR588985

Date/Time Printed 2018-12-27 10:21:52
 Pro 95330213 -0

Payment of freight charges are due within 15 days.



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



Customer Copy

AACT Freight Bill Number	Page
95330213 -0	1 of 1

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
537949 JC PENNEY 93872 120 PENNY RD PEPS FOREST PARK GA 30297				6	725 FT PILLOWS, VALANCE, TOWELS NMF# 49390 ** WNI @ SAV ** ** DIMENSIONED @ SAA **	6338	
<p>Received in good order except as noted Show completed firm name and signature Initials not accepted Carrier must be notified within 5 days on all concealed damage</p> <p><i>Delancey Seacat</i> (Received by - Print Name)</p> <p><i>11881991</i> <i>peps</i></p> <p><i>6036.9</i> <i>w</i></p> <p>Received Date <u>1/27/19</u></p> <p>STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE</p>							

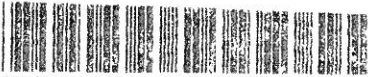
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	6	6	TTL (6 on 6 PLT) COLLECT 3P	6338	COL
Inside Delivery ___ Residential Delivery ___ Sort & Seg ___ Paid by Ship/3P ___ Cons ___ Liftgate ___ Construction Site ___ Charge ___ Cash \$ ___ Check # ___ <small>Initial to Acknowledge Receipt of the Above Services Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T</small>						

Pickup Date	2018-12-21	Beyond Route/At	
PO Number	95330213	Prior Carrier/FB	
BOL Number	95330213	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	<i>Cedric Stillwell</i> (Print Name)	Delivery Trailer	METR588985
Date/Time	<u>12/27/18</u>	Pieces	<u>6</u>
NEWFB4		Date/Time Printed	2018-12-27 10:21:52
		Pro	95330213 -0

Payment of freight charges are due within 15 days



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-792-2234
 (AACT) Toll Free 604-282-8001
 www.aaacooper.com Local Direct 404-353-1336



AACT Freight Bill Number **95330213** -0 Page **1 of 1**

CONSIGNEE	SA	PLT	PCS	HM	DESCRIPTION	WT/LBS	RATE
537949 JC PENNEY 93872 120 PENNY RD PEPS FOREST PARK GA 30297					7.25 FT PILLOW MOUNTAIN POWER NMBOR 4534 ** ANI S SA ** ** PINNISI NBY SAA **		
<p>Received in good order except as noted. Show consignor's name and address on invoice for receipt. Carrier must be notified within 5 days of arrival for any damage.</p> <p><i>Signature</i></p> <p>11/27/19</p> <p>11981991</p> <p>STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE</p>							

Shipper: 937489 SAV 6 5 TIL 1 6 00 COLLECT 11 6138 CO.
 E AND E CO LTD
 500 NORTHPORT PKWAY
 PORT WENI WORTH GA 31407

Home Delivery
 Residential Delivery
 Ship & Sell
 Paid by Shipper
 Cont.
 Luggage
 Construction Ship
 Charge
 Cash
 Check #

Pickup Date: 2019-12-21	Beyond Router/At
PO Number: 95330213	Prior Carrier/FB
BOL Number: 95330213	From: AACT To:
Apt Contact	Phone
Apt Date	Delivery Trailer
Delivered By Driver: Cedric Stillwell	

METR588985

Date/Time: 12/27/19 Pieces: 6

Payment of freight charges are due within 15 days

Date: 12/21/2018 7:34:22 AM

Master Bill Of Lading

Page 1 of 18

SHIP FROM		Master Bill of Lading Number: 06757166000326847	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534311
		Seal number(s):	1068771
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	953302130

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 131011100		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11881991	2	18.73	Y	N	06757166000326823	93872	123182
11882013	2	19.60	Y	N	06757166000326823	93872	123182
11882020	2	19.60	Y	N	06757166000326823	93872	123182
11882022	2	21.38	Y	N	06757166000326823	93872	123182
11882025	6	57.02	Y	N	06757166000326823	93872	123182
11882039	2	17.82	Y	N	06757166000326823	93872	123182
11882044	2	13.21	Y	N	06757166000326823	93872	123182
11882060	3	28.51	Y	N	06757166000326823	93872	123182
11882062	10	80.79	Y	N	06757166000326823	93872	123182
11882065	1	8.04	Y	N	06757166000326823	93872	123182
11882074	1	10.69	Y	N	06757166000326823	93872	123182
11882097	3	21.47	Y	N	06757166000326823	93872	123182
11882119	3	15.73	Y	N	06757166000326823	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>LC</i> 12/21/18	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>Adde</i> 12/21/18
--	--	--	---

Customer: JC PENNEY 93872

Ship Date: 12/21/2018

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
11882000	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882000	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882001	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882001	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882001	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882002	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882002	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
11882002	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882002	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882003	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882003	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882004	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882004	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882005	28530802*ONLY	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882005	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882006	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882007	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882007	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882007	28530406*ONLY	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882007	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882008	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 5812.87
Total Quantity Ordered: 1521
Total Cartons Ordered: 700
Total Quantity Shipped: 1521
Total Cartons Shipped: 700

Customer: JC PENNEY 93872

Ship Date: 12/21/2018

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
11882014	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882014	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882014	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882014	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882015	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882015	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882015	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882015	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882016	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882017	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882017	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882018	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882018	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882018	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882018	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882019	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882020	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882020	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882021	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882021	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882022	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 5812.87
Total Quantity Ordered: 1521
Total Cartons Ordered: 700
Total Quantity Shipped: 1521
Total Cartons Shipped: 700

Customer: JC PENNEY 93872

Ship Date: 12/21/2018

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
11882040	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882041	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882041	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882042	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882042	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882042	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882043	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882043	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882043	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882043	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882044	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882044	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882045	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882045	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882045	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882046	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882046	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882047	28530505*ONLY	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882047	28530802*ONLY	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882047	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882047	28530604*ONLY	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1

Total Weight: 5812.87
Total Quantity Ordered: 1521
Total Cartons Ordered: 700
Total Quantity Shipped: 1521
Total Cartons Shipped: 700

Customer: JC PENNEY 93872

Ship Date: 12/21/2018

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
11882093	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882094	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882094	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882094	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882094	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882094	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882094	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882094	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882095	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882096	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882096	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882097	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882097	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882097	28550206*ONLY	JC21-681	086569944481	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882098	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882098	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882098	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882098	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882098	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882099	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882100	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

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Total Quantity Ordered: 1521
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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
11882167	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882167	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882168	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882169	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882170	28530505*ONLY	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882170	28530802*ONLY	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882170	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882170	28530604*ONLY	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882170	28530307*ONLY	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882170	28530208*ONLY	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882170	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882170	28530406*ONLY	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882171	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882172	28530802*ONLY	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882172	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882172	28530604*ONLY	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882172	28530307*ONLY	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882172	28530208*ONLY	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882172	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882172	28530406*ONLY	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882173	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 5812.87
Total Quantity Ordered: 1521
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