


**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757161152968310  
  
 (402)06757161152968310

**SHIP TO**  
 Name: JC Penney # 29397 Location #: 29397  
 Address: North Star Mall  
 7400 San Pedro Ave, 29397  
 City/State/Zip: San Antonio, TX 78216  
 CID#: 1234 FOB:

**CARRIER NAME:** UPS  
 Trailer number: 181635  
 Seal number(s): \_\_\_\_\_  
**SCAC:** UPSN  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 1234  
 Packing List is Attached

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
**Prepaid:**  **Collect:**  **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
49853156	4	143.28	Y	N	123182
49852908	3	70.51	Y	N	123182
49852921	11	159.61	Y	N	123182
49853155	1	35.71	Y	N	123182
49852907	2	106.68	Y	N	123182
<b>Grand Total</b>	<b>21</b>	<b>515.79</b>			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			212.44		Furniture (Sleeping, Surfaces)	80580	100
17	ctns			409.57		Furniture (Seating, Storage, Outdoor)	80580	150
22				622.01		<b>Grand Total</b>		

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.

Customer: JC PENNEY # 29397

Ship Date: 06/12/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

JC PENNEY FURNITURE SP  
6501 LEGACY DRIVE  
PLANO, TX 75024  
US

**SHIP TO:**

JC PENNEY # 29397  
NORTH STAR MALL  
7400 SAN PEDRO AVE  
SAN ANTONIO, TX 78216  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49852907	39140105*ONLY	IIF18-0015	675716689711	Newport Lounger	EA	1	2	2	2	2
49852908	05630105*ONLY	II120-0122	675716930592	ELLIPSE End Table	EA	1	1	1	1	1
49852908	05740102*ONLY	II120-0216	086569955753	STEPHAN End Table	EA	1	2	2	2	2
49852921	38940106*ONLY	II101-0288	086569983947	BEVERLY Round stool	EA	1	11	11	11	11
49853155	96890108*ONLY	FPF17-0355	675716621476	Mercer End Table	EA	1	1	1	1	1
49853156	04311202*ONLY	FPF18-0221	675716594039	Grayson chair	EA	1	2	2	2	2
49853156	04281108*ONLY	FPF18-0253	675716608132	Taylor Mid-Century Accent Chai	EA	1	2	2	2	2

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Total Weight:	515.79
Total Quantity Ordered:	21
Total Cartons Ordered:	21
Total Quantity Shipped:	21
Total Cartons Shipped:	21