


Invoice Number: 4823165-10VARS PO Number: 15400068 Sub: 720 COLD WEATHER Invoice Date: 09/29/10
Occasional Cash#
Line Item Description UEC Number Alt. Billing (Units/Alt. Billing) Qty UOM Unit Cost Extension Cost SAFT Flag
ITEM 2081-0207 090590046970 0418-3092-7000-0 -2.000 EACH \$9.99 \$-17.88 N
-0001***FLD
SATIN TONE PC
BKTLINEN***

Total Cartons: 0 Total Quantity: -2.000 Total Costs: \$-17.88

ShipmentCartonDetail(30034975)

| Customer PO No. | E&E S/D No. | Printing No. | Item No. | Item Description | Package Qty | Carton No. | Carton ID | Case Pack Qty | Tracking No. | Status |
|-----------------|-------------|------------------|----------|--------------------------|----------------------|------------|----------------------|---------------|--------------------|--------|
| 15459850 | 5099393 | R201907310709377 | JCS1-743 | F/Q Micro Fleece Blanket | 00106757163001479203 | 0638752513 | 00006757166387525130 | 2 | 1Z8R7F310398210432 | Loaded |
| 15459856 | 5099394 | R201907310709377 | JCS1-741 | K Micro Fleece Blanket | 00106757163001479203 | 0638752514 | 00006757166387525147 | 2 | 1Z8R7F310398595645 | Loaded |
| 15459996 | 5099536 | R201907310709377 | JCS1-739 | T Micro Fleece Blanket | 00106757163001479203 | 0638752553 | 00006757166387525536 | 2 | 1Z8R7F310398426450 | Loaded |
| 15460000 | 5099541 | R201907310709377 | JCS1-741 | K Micro Fleece Blanket | 00106757163001479203 | 0638752555 | 00006757166387525550 | 2 | 1Z8R7F310399004869 | Loaded |
| 15460008 | 5099548 | R201907310709377 | JCS1-743 | F/Q Micro Fleece Blanket | 00106757163001479203 | 0638752559 | 00006757166387525598 | 2 | 1Z8R7F310397584871 | Loaded |
| 15460017 | 5099560 | R201907310709377 | JCS1-740 | F/Q Micro Fleece Blanket | 00106757163001479203 | 0638752562 | 00006757166387525628 | 2 | 1Z8R7F310396982488 | Loaded |
| 15460020 | 5099558 | R201907310709377 | JCS1-742 | T Micro Fleece Blanket | 00106757163001479203 | 0638752563 | 00006757166387525635 | 2 | 1Z8R7F310396173692 | Loaded |
| 15460020 | 5099558 | R201907310709377 | JCS1-743 | F/Q Micro Fleece Blanket | 00106757163001479203 | 0638752564 | 00006757166387525642 | 2 | 1Z8R7F310396894501 | Loaded |
| 15460031 | 5099575 | R201907310709377 | JCS1-740 | F/Q Micro Fleece Blanket | 00106757163001479203 | 0638752571 | 00006757166387525710 | 2 | 1Z8R7F310396240912 | Loaded |
| 15460031 | 5099575 | R201907310709377 | JCS1-750 | K Micro Fleece Blanket | 00106757163001479203 | 0638752572 | 00006757166387525727 | 2 | 1Z8R7F310395268921 | Loaded |

| | | | |
|---|---|--|-------------------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000349753 | |
| Name: E & E COMPANY LTD | Address: 221 Hanson Way |  (402)06757163000349753 | |
| City/State/Zip: Woodland, CA 95778 | SID#: _____ FOB: <input type="checkbox"/> | | |
| SHIP TO | | | |
| Name: JC Penney # 94425 | Location #: 94425 | CARRIER NAME: UPS | |
| Address: 1650 S. Hwy 87 | 94425 | Trailer number: UPST8790863 | |
| City/State/Zip: Cedar Hill, TX 75104 | CID#: 131157525 FOB: <input type="checkbox"/> | Seal number(s): | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: UPSN | |
| Name: | Address: | Pro Number: | |
| City/State/Zip: | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| SPECIAL INSTRUCTIONS: | Prepaid: <input type="checkbox"/> | Collect: <input type="checkbox"/> | 3rd Party: <input type="checkbox"/> |
| Load #: 131157525 | Master Bill of Lading: with attached underlying Bills of Lading | | |
| Packing List is Attached | 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 |
| 15459850 | 1 | 6.83 | Y | N | 123182 |
| 15459856 | 1 | 7.71 | Y | N | 123182 |
| 15459996 | 1 | 5.29 | Y | N | 123182 |
| 15460000 | 1 | 7.71 | Y | N | 123182 |
| 15460008 | 1 | 6.83 | Y | N | 123182 |
| 15460017 | 1 | 6.83 | Y | N | 123182 |
| 15460020 | 2 | 12.12 | Y | N | 123182 |
| 15460031 | 2 | 14.54 | Y | N | 123182 |
| Grand Total | 10 | 67.86 | | | |

| | | | |
|--|--|--|--|
| Where the rate is dependant 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 / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | | SHIPPER SIGNATURE Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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. | | | |

Date: 8/5/2019 9:27:52 AM

Bill Of Lading

Page 2 of 2

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 08757163000349763 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | |  (402)06757163000349763 | |
| SHIP TO | | CARRIER NAME: UPS | |
| Name: JC Penney # 94425 Location #: 94425 Address: 1650 S. Hwy 67 94425 City/State/Zip: Cedar Hill, TX 75104 CID#: 131157525 FOB: <input type="checkbox"/> | | Trailer number: UPST8790853 Seal number(s): _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: UPSN | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Pro Number:  | |
| SPECIAL INSTRUCTIONS: Load #: 131157525 Packing List Is Attached | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| | | Appointment Time AM PM | Actual Driver Arrival Time AM PM |
| | | Driver Departure Time AM PM | |

| 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 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | ctns | | | 67.86 | | Throws, Blankets | 49040 | 150 |
| 10 | | | | 67.86 | | Grand Total | | |

| | | | |
|--|--|---|--|
| 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. | | Shipper Signature | |
| 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. | | | |

Customer: JC PENNEY # 94425

Ship Date: 08/05/2019

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

JC PENNEY RETAIL
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY # 94425
1650 S. HWY 67
CEDAR HILL, TX 75104
US

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Cins Ordered | Qty Shipped | Cins Shipped |
|--------------|---------------|----------|--------------|--------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 15459850 | 26910207*ONLY | JC51-743 | 086569046970 | F/Q Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15459856 | 26920107*ONLY | JC51-741 | 086569046956 | K Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15459996 | 26900109*ONLY | JC51-739 | 086569046932 | T Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15460000 | 26920107*ONLY | JC51-741 | 086569046956 | K Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15460008 | 26910207*ONLY | JC51-743 | 086569046970 | F/Q Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15460017 | 26910108*ONLY | JC51-740 | 086569046949 | F/Q Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15460020 | 26900208*ONLY | JC51-742 | 086569046963 | T Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15460020 | 26910207*ONLY | JC51-743 | 086569046970 | F/Q Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15460031 | 26910108*ONLY | JC51-740 | 086569046949 | F/Q Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 15460031 | 26920503*ONLY | JC51-750 | 086569047144 | K Micro Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 67.86
 Total Quantity Ordered: 20
 Total Cartons Ordered: 10
 Total Quantity Shipped: 20
 Total Cartons Shipped: 10



Tracking Summary

Introducing
UPS My
Choice for
business.

Track and
manage
shipments like a
pro

Sign Up Now (https://www.ups.com/us/en/services/tracking/my-choice-for-business.page?campaign_id=mvttlpmc4bt&tWT.mc_id=mvttlpmc4bt)

1 - 10 of 10




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Delivered

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In Transit

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