

Routing Sheet (R201909250724591)



Routing No.:	R201909250724591	Customer:	JPCAT	Location:	SV3
Ship To:	93872	Shipping Date:	09/23/2019	Cancel After Date/In DC Date:	10/01/2019 ✓
Total Cube:	60.84	Adjusted Percent(%):	15.00	Adjusted Cube:	69.97
Total Ctns/Units:	105/221	Total Weight:	954.13	Actual Ship Date:	09/30/2019 ✓
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:		Ship Method:	
Batch No.:	B20190924000438	Lane:		Customer PO No:	6061279K...
Instruction:	131198839	/LTL /UYSN /6061279K.....			



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
✓ 7106222R	5181573	9/23/2019	10/1/2019			JC20-654C	086569944214 K 400TC Liquid Cotton Sheet Se 723-28520083	175	4	2	2	10.69	21.38	0.67	1.34
7106222R	5181573	9/23/2019	10/1/2019			JC20-659C	086569944269 Q 400TC Liquid Cotton Sheet Se 723-28510075	175	2	2	1	8.91	8.91	0.60	0.60
7106222R	5181573	9/23/2019	10/1/2019			JC20-665C	086569944320 Q 400TC Liquid Cotton Sheet Se 723-28510067	175	6	2	3	8.91	26.73	0.60	1.80
7106222R	5181573	9/23/2019	10/1/2019			JC20-667C	086569944344 CK 400TC Liquid Cotton Sheet S 723-28530067	175	2	2	1	2.52	2.52	0.67	0.67
7106222R	5181573	9/23/2019	10/1/2019			JC20-673C	086569944405 CK 400TC Liquid Cotton Sheet S 723-28530034	175	4	2	2	10.49	20.98	0.67	1.34
7106222R	5181573	9/23/2019	10/1/2019			JC20-678C	086569944450 K 400TC Liquid Cotton Sheet Se 723-28520026	175	8	2	4	10.69	42.76	0.67	2.68
7106222R	5181573	9/23/2019	10/1/2019			JC20-685C	086569944528 CK 400TC Liquid Cotton Sheet S 723-28530018	175	2	2	1	10.49	10.49	0.67	0.67
7106222R	5181573	9/23/2019	10/1/2019			JC20-689C	086569944566 Q 400TC Liquid Cotton Sheet Se 723-28510042	175	2	2	1	8.91	8.91	0.60	0.60
7106222R	5181573	9/23/2019	10/1/2019			JC20-691C	086569944580 CK 400TC Liquid Cotton Sheet S 723-28530042	175	6	2	3	10.49	31.47	0.67	2.01
7106222R	5181573	9/23/2019	10/1/2019			JC21-687C	086569944542 K Liquid Cotton Pillowcase 723-28550016	175	3	3	1	2.74	2.74	0.16	0.16
✓ 6061279K	5181574	9/23/2019	10/1/2019			JC20-646C	086569944092 F 400TC Liquid Cotton Sheet Se 723-28500059	175	6	2	3	8.04	24.12	0.52	1.56
6061279K	5181574	9/23/2019	10/1/2019			JC20-648C	086569944115 K 400TC Liquid Cotton Sheet Se 723-28520059	175	2	2	1	10.69	10.69	0.67	0.67
6061279K	5181574	9/23/2019	10/1/2019			JC20-649C	086569944139 CK 400TC Liquid Cotton Sheet S 723-28530059	175	2	2	1	10.49	10.49	0.67	0.67
6061279K	5181574	9/23/2019	10/1/2019			JC20-654C	086569944214 K 400TC Liquid Cotton Sheet Se 723-28520083	175	8	2	4	10.69	42.76	0.67	2.68
6061279K	5181574	9/23/2019	10/1/2019			JC20-655C	086569944221 CK 400TC Liquid Cotton Sheet S 723-28530083	175	2	2	1	10.49	10.49	0.67	0.67
6061279K	5181574	9/23/2019	10/1/2019			JC20-658C	086569944252 F 400TC Liquid Cotton Sheet Se 723-28500075	175	14	2	7	8.04	56.28	0.52	3.64


Date: 10/7/2019 1:28:58 PM

# Master Bill Of Lading

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

Master Bill of Lading Number: 06757168000032643

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

**CARRIER NAME:** UNYSON LOGISTICS  
**Trailer number:** 480298  
**Seal number(s):** 0  
**SCAC:** UYSN **AACT 15968751 - 6**  
**Pro Number:** 

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**

**Freight Charge**  
**Prepaid:**  **Collect:**  **3rd Party:**

**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
**Load #:** 131198839

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
16331414	2	17.82	Y	N	06757168000032636	93872	123182
16331416	2	16.95	Y	N	06757168000032636	93872	123182
16331418	3	19.47	Y	N	06757168000032636	93872	123182
16331419	1	8.04	Y	N	06757168000032636	93872	123182
16331420	2	16.95	Y	N	06757168000032636	93872	123182
16331422	1	8.04	Y	N	06757168000032636	93872	123182
16331425	3	25.86	Y	N	06757168000032636	93872	123182
16331427	2	16.08	Y	N	06757168000032636	93872	123182
16331429	1	10.89	Y	N	06757168000032636	93872	123182
16331430	1	8.91	Y	N	06757168000032636	93872	123182
16331431	2	16.08	Y	N	06757168000032636	93872	123182
16331433	3	25.86	Y	N	06757168000032636	93872	123182
16331434	3	25.86	Y	N	06757168000032636	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.  
*LC* 10/7/19

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets sold 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.  
*Daniel Hill* 10/07/19

OA LOGISTICS

Halie Hill <halie.hill@oalogistics.com>

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**答复: Status checking for JCP batch# B20190923180725, B20190924000438**

2 messages

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Cici.Wu <wuqingqing@syncsoftinc.cn>

Thu, Oct 3, 2019 at 9:20 AM

To: "Cici.Wu" <wuqingqing@syncsoftinc.cn>, halie.hill@oalogistics.com, dashka.begon@oalogistics.com, sv3.ship@jlahome.com

Cc: Don Bolivar <don.bolivar@oalogistics.com>, yanxiaoying <yanxiaoying@syncsoftinc.cn>, Ping Gao <ping.gao@jlahome.com>

Hi Dashka,

Any update for below? Please advise, thanks.

Cici Wu

Distribution

.....  
Tel: 0571 - 85390539 -53028

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发件人: Cici.Wu [mailto:wuqingqing@syncsoftinc.cn]

发送时间: 2019年10月2日 17:14

收件人: 'halie.hill@oalogistics.com'; 'dashka.begon@oalogistics.com'; 'sv3.ship@jlahome.com'

抄送: 'Don Bolivar'; 'yanxiaoying'; 'Ping Gao'

主题: Status checking for JCP batch# B20190923180725, B20190924000438

重要性: 高

Hi SV3,

Below two JCP batches already passed **10/01** cancel date but still open in system.

Please check and advise the plan ship date. Have you routed them on time? Thanks!

B20190923180725

B20190924000438

Cici Wu

Distribution

.....  
Tel: 0571 - 85390539 -53028

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**Dashka Begon** <dashka.begon@oalogistics.com>

Fri, Oct 4, 2019 at 8:53 AM

To: "Cici.Wu" <wuqingqing@syncsoftinc.cn>, Halie Hill <halie.hill@oalogistics.com>

Cc: Don Bolivar <don.bolivar@oalogistics.com>, yanxiaoying <yanxiaoying@syncsoftinc.cn>, Ping Gao <ping.gao@jlahome.com>

Hi Cici,

Orders are picked complete but we have been experiencing issues with our printer there's a certain printer we use to print our JCP labels to avoid charge backs we are trying to get this issue fixed, one of the OP's at our other warehouse will be printing the labels for us.

Orders will ship today with carrier AAA COOPER we have drop trailers here.

Orders were routed on time we have been late listing the orders also.

[Quoted text hidden]

**OA LOGISTICS**

Halie Hill &lt;halie.hill@oalogistics.com&gt;

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**JCPCAT/JCPRET LATE LSITING**

2 messages

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**Danielle Johnson** <danielle.johnson@oalogistics.com> Fri, Oct 4, 2019 at 3:09 PM  
To: support@jcpenneyeservices.com, loadmgmt-sm@jcp.com  
Cc: Chutney Smith <chutney.smith@oalogistics.com>, Halie Hill <halie.hill@oalogistics.com>, Dashka Begon <dashka.begon@oalogistics.com>

Hello,

The below load number did not ship due to DC failure

131198839

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*Have a blessed day!**Danielle Johnson**Order Processing Clerk (SV3/SD3)**OA Logistics**311 International Trade Pkwy**Port Wentworth, GA 31407**Phone: (912)-373-7778 EXT 3829*

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**Halie Hill** <halie.hill@oalogistics.com> Fri, Oct 4, 2019 at 3:28 PM  
To: Danielle Johnson <danielle.johnson@oalogistics.com>, support@jcpenneyeservices.com, loadmgmt-sm@jcp.com  
Cc: Chutney Smith <chutney.smith@oalogistics.com>, Dashka Begon <dashka.begon@oalogistics.com>

Hello,

I would like to add load# 131204047

**OA LOGISTICS***Halie Hill**Order Processing Clerk (SV3/SD3)*

311 International Trade Parkway

Port Wentworth, GA 31407

912-373-7778 Ext. 3807

Halie.Hill@oalogistics.com

**From:** Danielle Johnson [mailto:danielle.johnson@oalogistics.com]

**Sent:** Friday, October 4, 2019 3:09 PM

**To:** support@jcpenneyeservices.com; loadmgmt-sm@jcp.com

**Cc:** Chutney Smith; Halie Hill; Dashka Begon

**Subject:** JCPCAT/JCPRET LATE LSITING

Hello,

The below load number did not ship due to DC failure

131198839

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*Have a blessed day!*

*Danielle Johnson*

*Order Processing Clerk (SV3/SD3)*

*OA Logistics*

*311 International Trade Pkwy*

*Port Wentworth, GA 31407*

*Phone: (912)-373-7778 EXT 3829*

**OA LOGISTICS**

Halie Hill <halie.hill@oalogistics.com>

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**JCPCAT LATE LISITING**

1 message

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**Danielle Johnson** <danielle.johnson@oalogistics.com>

Wed, Oct 2, 2019 at 2:47 PM

To: support@jcpenneservices.com, loadmgmt-sm@jcp.com

Cc: Chutney Smith <chutney.smith@oalogistics.com>, Dashka Begon <dashka.begon@oalogistics.com>, Halie Hill <halie.hill@oalogistics.com>

Hello,

The below load number did not ship due to DC failure

131198839

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*Have a blessed day!*

*Danielle Johnson*

*Order Processing Clerk (SV3/SD3)*

*OA Logistics*

*311 International Trade Pkwy*

*Port Wentworth,GA 31407*

*Phone: (912)-373-7778 EXT 3829*

**OA LOGISTICS**

Halie Hill <halie.hill@oalogistics.com>

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**JCPCAT/JCPRET LATE LSITING**

1 message

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**Danielle Johnson** <danielle.johnson@oalogistics.com>

Thu, Oct 3, 2019 at 2:37 PM

To: support@jcpenneservices.com, loadmgmt-sm@jcp.com

Cc: Chutney Smith <chutney.smith@oalogistics.com>, Dashka Begon <dashka.begon@oalogistics.com>,  
Halie Hill <halie.hill@oalogistics.com>

Hello,

The below load number did not ship due to DC failure

131198839

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*Have a blessed day!*

*Danielle Johnson*

*Order Processing Clerk (SV3/SD3)*

*OA Logistics*

*311 International Trade Pkwy*

*Port Wentworth, GA 31407*

*Phone: (912)-373-7778 EXT 3829*