

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3559015

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/41	723	3559015	1-7 Days Late	11/17/2019	145.32	0.00		

Facility	PO #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
9130 - 6	7073398C	800003262	10/7/2019	9/23/2019	10/1/2019	51	1453.29	145.32	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166413556565	723	7232850	0059	2
00006757166413556572	723	7232850	0059	2
00006757166413556589	723	7232852	0059	2
00006757166413556596	723	7232852	0059	2
00006757166413556602	723	7232852	0059	2
00006757166413556619	723	7232852	0059	2
00006757166413556626	723	7232852	0083	2
00006757166413556633	723	7232850	0075	2
00006757166413556657	723	7232850	0075	2
00006757166413556664	723	7232853	0067	2
00006757166413556671	723	7232852	0034	2
00006757166413556688	723	7232852	0034	2
00006757166413556695	723	7232852	0034	2
00006757166413556701	723	7232853	0034	2
00006757166413556718	723	7232850	0026	2
00006757166413556725	723	7232852	0026	2
00006757166413556732	723	7232852	0026	2
00006757166413556749	723	7232852	0026	2
00006757166413556756	723	7232852	0026	2
00006757166413556763	723	7232850	0018	2
00006757166413556770	723	7232853	0018	2
00006757166413556787	723	7232852	0042	2
00006757166413556794	723	7232852	0042	2
00006757166413556800	723	7232853	0042	2
00006757166413556817	723	7232854	0083	3

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	086569944460 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 723-28550018	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

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

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

Freight Charge
 Prepaid: Collect: 3rd Party:
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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	10.69	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

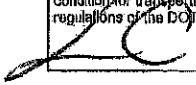
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

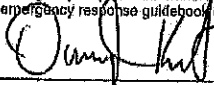
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 / 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.
 10/7/19

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.
 10/07/19