


Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3568265

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/42	723	3568265	1-7 Days Late	11/24/2019	100.00	0.00		

	Facility	PO #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
	9132 - 2	6118384K	800004284	10/28/2019	10/15/2019	10/22/2019	2	10.70	100.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166420834489	723	7232854	0067	2

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: 06757168000045940

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

CARRIER NAME: *Circle 8 Logistics*
 Trailer number: 27691
 Seal number(s): 2781300
 SCAC: CEEG
 Pro Number: 0

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING; WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 131216105

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 ^{AM} _{PM}	10:30 ^{AM} _{PM}	1:50 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
16684095	5	47.24	Y	N	06757168000042857	93872	123182
16684167	6	58.60	Y	N	06757168000042857	93872	123182
16684363	1	10.69	Y	N	06757168000042857	93872	123182
16684402	4	24.64	Y	N	06757168000042857	93872	123182
16684420	1	10.49	Y	N	06757168000042857	93872	123182
16684460	1	8.04	Y	N	06757168000042857	93872	123182
16684581	3	28.51	Y	N	06757168000042857	93872	123182
16684674	3	23.90	Y	N	06757168000042857	93872	123182
16684815	3	30.29	Y	N	06757168000042857	93872	123182
16684829	2	21.38	Y	N	06757168000042857	93872	123182
16684523	1	10.69	Y	N	06757168000042857	93872	123182
16684528	5	44.59	Y	N	06757168000042857	93872	123182
16684576	1	8.91	Y	N	06757168000042857	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 _____

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 10/28/19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Places

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.
F. J. ...

Routing Sheet (R201910210417431)



Routing No.:	R201910210417431	Customer:	JCPCAT	Location:	SV3
Ship To:	93872	Shipping Date:	10/14/2019	Cancel After Date/In DC Date:	10/22/2019
Total Cube:	429.61	Adjusted Percent(%):	15.00	Adjusted Cube:	494.05
Total Ctns/Units:	768/1623	Total Weight:	6633.12	Actual Ship Date:	10/21/2019
Estimated Pallet Count:	5	Estimated Pallet Weight(LB):	250.00	Routing:	
Carrier:		Freight Term:		Ship Method:	
Batch No.:	B20191015010600	Lane:		Customer PO No:	6118384K...
Instruction:	131216105	/TLD /JCPT /6118384K.....			



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
7166291R	5209565	10/14/2019	10/22/2019			JC20-646C	086569944092 F 400TC Liquid Cotton Sheet Se 723-28500059	175	12	2	6	8.04	48.24	0.52	3.12
7166291R	5209565	10/14/2019	10/22/2019			JC20-647C	086569944108 Q 400TC Liquid Cotton Sheet Se 723-28510059	175	22	2	11	8.91	98.01	0.60	6.60
7166291R	5209565	10/14/2019	10/22/2019			JC20-648C	086569944115 K 400TC Liquid Cotton Sheet Se 723-28520059	175	4	2	2	10.69	21.38	0.67	1.34
7166291R	5209565	10/14/2019	10/22/2019			JC20-649C	086569944139 CK 400TC Liquid Cotton Sheet S 723-28530059	175	8	2	4	10.49	41.96	0.67	2.68
7166291R	5209565	10/14/2019	10/22/2019			JC20-652C	086569944191 F 400TC Liquid Cotton Sheet Se 723-28500083	175	8	2	4	8.04	32.16	0.52	2.08
7166291R	5209565	10/14/2019	10/22/2019			JC20-653C	086569944207 Q 400TC Liquid Cotton Sheet Se 723-28610083	175	14	2	7	8.91	62.37	0.60	4.20
7166291R	5209565	10/14/2019	10/22/2019			JC20-654C	086569944214 K 400TC Liquid Cotton Sheet Se 723-28520083	175	14	2	7	10.69	74.83	0.67	4.69
7166291R	5209565	10/14/2019	10/22/2019			JC20-658C	086569944252 F 400TC Liquid Cotton Sheet Se 723-28600075	175	8	2	4	8.04	32.16	0.52	2.08
7166291R	5209565	10/14/2019	10/22/2019			JC20-659C	086569944269 Q 400TC Liquid Cotton Sheet Se 723-28510075	175	10	2	5	8.91	44.55	0.60	3.00
7166291R	5209565	10/14/2019	10/22/2019			JC20-660C	086569944276 K 400TC Liquid Cotton Sheet Se 723-28520075	175	8	2	4	10.69	42.76	0.67	2.68
7166291R	5209565	10/14/2019	10/22/2019			JC20-661C	086569944283 CK 400TC Liquid Cotton Sheet S 723-28530075	175	8	2	4	10.49	41.96	0.67	2.68
7166291R	5209565	10/14/2019	10/22/2019			JC20-664C	086569944313 F 400TC Liquid Cotton Sheet Se 723-28500067	175	6	2	3	8.04	24.12	0.52	1.56
7166291R	5209565	10/14/2019	10/22/2019			JC20-665C	086569944320 Q 400TC Liquid Cotton Sheet Se 723-28510067	175	12	2	6	8.91	53.46	0.60	3.60
7166291R	5209565	10/14/2019	10/22/2019			JC20-666C	086569944337 K 400TC Liquid Cotton Sheet Se 723-28520067	175	6	2	3	10.69	32.07	0.67	2.01
7166291R	5209565	10/14/2019	10/22/2019			JC20-667C	086569944344 CK 400TC Liquid Cotton Sheet S 723-28530067	175	4	2	2	10.49	20.98	0.67	1.34
7166291R	5209565	10/14/2019	10/22/2019			JC20-670C	086569944375 F 400TC Liquid Cotton Sheet Se 723-28500034	175	2	2	1	8.04	8.04	0.52	0.52

REQUESTED ROUTING: 10/17
 GET ROUTING: 10/18
 SHIP DATE: 10/21

Submit Query Submit Query Submit Query

Notes & Discussion Post

Select	Author: halle.hill@oalogistics.com Post Date: 10/17/2019 11:39:08 AM	REQUESTED ROUTING: 10/17 GET ROUTING: 10/18 SHIP DATE: 10/21																												
Select	Author: wuqingqing@scmhome.com Post Date: 10/15/2019 1:26:11 AM	Please transfer below qtys from SV2 to SV3 and ship this on time. It's urgent! <table border="1" data-bbox="446 919 1471 1108"> <thead> <tr> <th>Item No.</th> <th>UPC</th> <th>Total Qty Ordered</th> <th>Qty Avail. in SV3</th> <th>Qty Short</th> <th>Other Whlse Loc in SV2</th> <th>Case Pack</th> </tr> </thead> <tbody> <tr> <td>JC20-690C</td> <td>086569944573</td> <td>58</td> <td>8</td> <td>50</td> <td>144</td> <td>2</td> </tr> <tr> <td>JC20-671C</td> <td>086569944382</td> <td>54</td> <td>44</td> <td>10</td> <td>194</td> <td>2</td> </tr> <tr> <td>JC20-673C</td> <td>086569944405</td> <td>16</td> <td>8</td> <td>8</td> <td>30</td> <td>2</td> </tr> </tbody> </table>	Item No.	UPC	Total Qty Ordered	Qty Avail. in SV3	Qty Short	Other Whlse Loc in SV2	Case Pack	JC20-690C	086569944573	58	8	50	144	2	JC20-671C	086569944382	54	44	10	194	2	JC20-673C	086569944405	16	8	8	30	2
Item No.	UPC	Total Qty Ordered	Qty Avail. in SV3	Qty Short	Other Whlse Loc in SV2	Case Pack																								
JC20-690C	086569944573	58	8	50	144	2																								
JC20-671C	086569944382	54	44	10	194	2																								
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