

Routing Sheet (R201910210417171)



Routing No.:	R201910210417171	Customer:	JCPRET	Location:	SV3
Ship To:	93872	Shipping Date:	10/14/2019	Cancel After Date/In DC Date:	10/22/2019
Total Cube:	441.42	Adjusted Percent(%):	25.00	Adjusted Cube:	551.78
Total Ctns/Units:	813/1736	Total Weight:	6787.96	Actual Ship Date:	10/21/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	FOLLOW TRAFFIC DIVISION
Carrier:		Freight Term:		Ship Method:	
Batch No.:	B20191014180900	Lane:		Customer PO No:	16684081...
Instruction:	131216105 /TLD /JCPT /16684081.....				



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
16684081	5206503	10/14/2019	10/22/2019			JC20-647	086569944108 Q 400TC Liquid Cotton Sheet Se 28510507*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16684081	5206503	10/14/2019	10/22/2019			JC20-659	086569944269 Q 400TC Liquid Cotton Sheet Se 28510705*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16684081	5206503	10/14/2019	10/22/2019			JC20-660	086569944276 K 400TC Liquid Cotton Sheet Se 28520704*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16684081	5206503	10/14/2019	10/22/2019			JC20-672	086569944399 K 400TC Liquid Cotton Sheet Se 28520308*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16684081	5206503	10/14/2019	10/22/2019			JC20-677	086569944443 Q 400TC Liquid Cotton Sheet Se 28510200*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16684081	5206503	10/14/2019	10/22/2019			JC20-683	086569944504 Q 400TC Liquid Cotton Sheet Se 28510101*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16684085	5206506	10/14/2019	10/22/2019			JC20-659	086569944269 Q 400TC Liquid Cotton Sheet Se 28510705*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16684085	5206506	10/14/2019	10/22/2019			JC20-671	086569944382 Q 400TC Liquid Cotton Sheet Se 28510309*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16684085	5206506	10/14/2019	10/22/2019			JC21-656	086569944238 Std Liquid Cotton Pillowcase 28540801*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16684085	5206506	10/14/2019	10/22/2019			JC21-668	086569944351 Std Liquid Cotton Pillowcase 28540603*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16684083	5206508	10/14/2019	10/22/2019			JC20-646	086569944092 F 400TC Liquid Cotton Sheet Se 28500508*ONLY	175	2	2	1	8.04	8.04	0.52	0.52
16684083	5206508	10/14/2019	10/22/2019			JC21-692	086589944597 Std Liquid Cotton Pillowcase 28540405*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16684088	5206510	10/14/2019	10/22/2019			JC20-658	086569944252 F 400TC Liquid Cotton Sheet Se 28500706*ONLY	175	2	2	1	8.04	8.04	0.52	0.52
16684088	5206510	10/14/2019	10/22/2019			JC21-850	086569944177 Std Liquid Cotton Pillowcase 28540504*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16684092	5206513	10/14/2019	10/22/2019			JC20-660	086569944276 K 400TC Liquid Cotton Sheet Se 28520704*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16684092	5206513	10/14/2019	10/22/2019			JC21-650	086569944177 Std Liquid Cotton Pillowcase 28540504*ONLY	175	3	3	1	2.52	2.52	0.14	0.14

Submit Query Submit Query Submit Query

Notes & Discussion Post

Select	Author: halie.hill@oalogistics.com Post Date: 10/17/2019 11:39:18 AM	REQUESTED ROUTING: 10/17 GET ROUTING: 10/18 SHIP DATE: 10/21 Please transfer below qtys from SV2 to SV3 by today and ship this on time.																					
Select	Author: wuqingqing@scmhome.com Post Date: 10/15/2019 12:46:11 AM	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Item No.</th> <th style="width: 15%;">UPC</th> <th style="width: 10%;">Total Qty Ordered</th> <th style="width: 10%;">Qty Avail. in SV3</th> <th style="width: 10%;">Qty Short</th> <th style="width: 15%;">QTY located in bin# SV2TRS</th> <th style="width: 10%;">Case Pack</th> </tr> </thead> <tbody> <tr> <td>JC20-666</td> <td>086569944337</td> <td style="text-align: center;">40</td> <td style="text-align: center;">38</td> <td style="text-align: center;">2</td> <td style="text-align: center;">56</td> <td style="text-align: center;">2</td> </tr> <tr> <td>JC20-667</td> <td>086569944344</td> <td style="text-align: center;">4</td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> <td style="text-align: center;">36</td> <td style="text-align: center;">2</td> </tr> </tbody> </table>	Item No.	UPC	Total Qty Ordered	Qty Avail. in SV3	Qty Short	QTY located in bin# SV2TRS	Case Pack	JC20-666	086569944337	40	38	2	56	2	JC20-667	086569944344	4	2	2	36	2
Item No.	UPC	Total Qty Ordered	Qty Avail. in SV3	Qty Short	QTY located in bin# SV2TRS	Case Pack																	
JC20-666	086569944337	40	38	2	56	2																	
JC20-667	086569944344	4	2	2	36	2																	

Date: 10/28/2019 1:23:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000045940	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Circle 8 Logistics Trailer number: 27691 Seal number(s): 2781300 SCAC: CEEG Pro Number: 0	
SHIP TO			
Name: JC Penney 93872 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: 1:00 PM Actual Driver Arrival Time: 10:30 AM Driver Departure Time: 1:50 PM	
SPECIAL INSTRUCTIONS: Load #: 131216105			



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 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"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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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. <i>LC 10/28/19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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. <i>F Howard</i>
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SHIP FROM		Bill of Lading Number: 06757168000042857		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000042857		
SHIP TO		CARRIER NAME: GLOBAL TRANZ		
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131216105 FOB: <input type="checkbox"/>		Trailer number: 27691 Seal number(s): 2781300 SCAC: CEEG Pro Number: 0		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: JCPenney o/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523				
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Load #: 131216106 Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> 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
16684887	1	2.52	Y	N	123182
16684889	10	83.44	Y	N	123182
16684892	3	22.12	Y	N	123182
16684896	1	8.91	Y	N	123182
16684897	7	58.67	Y	N	123182
16684899	4	31.03	Y	N	123182
16684900	7	65.06	Y	N	123182
16684904	3	22.12	Y	N	123182
16684906	1	8.91	Y	N	123182
16684908	4	28.38	Y	N	123182
16684911	1	2.52	Y	N	123182
Grand Total	813	6787.96			

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

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.

SHIP FROM		Bill of Lading Number: 06757168000042857	
Name: E & E COMPANY LTD		 (402)06757168000042857	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:	FOB: <input type="checkbox"/>	SHIP TO	
Name: JC Penney 93872		CARRIER NAME: GLOBAL TRANZ	
Address: 120 Penney Road (PEPS)		Trailer number: 27691	
City/State/Zip: Forest Park, GA 30297		Seal number(s): 2781300	
CID#: 131216105		SCAC: GEEG	
Name: JCPenney c/o Unyson		Pro Number: 0	
Address: 2000 Clearwater Dr.			
City/State/Zip: Oak Brook, IL 60523			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Load #: 131216105		Master Bill of Lading: with attached	
Packing List is Attached		(check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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 insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		813	ctns	6787.96		Pillows,Valance,Towels	49390	100
5		813		7037.96		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 <small>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.</small>		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	
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 sold to contain <input type="checkbox"/> By Driver/Pieces	
Shipper Signature		Carrier Signature	