

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"/>

SHIP TO		CARRIER NAME: <i>Circle 8 Logistics</i>	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	27691
		Seal number(s):	2781300
City/State/Zip:	Forest Park, GA 30297	SCAC:	CEEG
SID#:		Pro Number:	0
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131216105		1:00 ^{AM}	10:30 ^{AM}
			Driver Departure Time
			1:50 ^{AM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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
16684676	1	6.91	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 _____	GOD 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.
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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. J. ...</i>
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000042857

 (402)06757168000042857

SHIP TO
 Name: JCPenney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131216105 FOB:

CARRIER NAME: GLOBAL TRANZ
 Trailer number: 27691
 Seal number(s): 2781300
SCAC: GEEG
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Urnyson
 Address: 2000 Clearwater Dr.
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:
 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

SPECIAL INSTRUCTIONS:
 Load #: 131216105
 Packing List Is Attached

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 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: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(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 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.

SHIP FROM		Bill of Lading Number: 06767168000042857
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		CARRIER NAME: GLOBAL TRANZ
Name: JC Penney 93872	Location #: 93872	Trailer number: 27691
Address: 120 Penney Road (PEPS) 93872		Seal number(s): 2781300
City/State/Zip: Forest Park, GA 30297		SCAG: CEEG
CID#: 131216105	FOB: <input type="checkbox"/>	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:	Prepaid: <input type="checkbox"/>	Collect: X	3rd Party: <input type="checkbox"/>
Load #: 131216105	Master Bill of Lading: with attached underlying Bills of Lading		
Packing List is Attached	(check box)		
	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: <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. 14708(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.
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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.	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.
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OA LOGISTICS

Stephanie Reed-Lyles <s.lyles@oalogistics.com>

RE: CB1903601 JCP

1 message

Chutney Smith <chutney.smith@oalogistics.com>

To: Stephanie Reed-Lyles <s.lyles@oalogistics.com>, Halie Hill <halie.hill@oalogistics.com>, Dana Dean <dana.dean@oalogistics.com>, Maronda Pierce <maronda.pierce@oalogistics.com>
Cc: Latoya Capers <latoya.capers@oalogistics.com>, Michael Holmes <michael.holmes@oalogistics.com>

Good afternoon,

I have attached the email thread I which the customer (global tranz) reached out for pickup. I'm not sure if the carrier at the time was Circle 8 logistics or if we instructed to fill in that informatio

*Thank you**Chutney Smith**Load Scheduler**(912) 875-2828 Ext. 3836*OA Logistics

311 International Trade Pkwy

Port Wentworth, GA 31407

SV3.SHIP@JLAHOME.COMShipping hours:

Monday- Friday

0800-1630 By appts. only.**From:** Stephanie Reed-Lyles [mailto:s.lyles@oalogistics.com]**Sent:** Friday, February 21, 2020 2:40 PM**To:** Halie Hill; Dana Dean; Maronda Pierce**Cc:** Chutney Smith; Latoya Capers; Michael Holmes**Subject:** CB1903601 JCP

Team,

JCP has submitted a \$12,820.23 chargeback for Late/early shipments. I need information to determine responsibility and the cause of the late shipments. Please provide information for the

Halie,

Please provided information you may have regarding PO's shipping after the Cancel/In DC date?

Chutney,

Please provide any notes you may have regarding the late shipments.

The MBOL Circle 8 did the carrier change from Global TRANZ to Circle 8?

Thank you,

Stephanie Reed-Lyles

Quality Assurance/Compliance Supervisor

OA Logistics

3/12/2020

OA Logistics Mail - RE: CB1903601 JCP

311 International Trade Parkway

Port Wentworth, Ga. 31407

(912) 373-7778 ext. 3825

s.lyles@oalogistics.com

----- Forwarded message -----

From: Ceegops <ceegops1@globaltranz.com>

To: Chutney Smith <chutney.smith@oalogistics.com>, loadmgmt <loadmgmt-sm@jcp.com>, Celesian Williams <Celesian.Williams@globaltranz.com>

Cc: <SV3.SHIP@jlahome.com>, Gregory Cole <gregory.cole@oalogistics.com>, Armisha Edwards <armisha.edwards@oalogistics.com>

Bcc:

Date: Fri, 25 Oct 2019 11:29:19 -0500

Subject: Re: 131216105

Confirmed

He was low on hours and was told it would be a couple hours before he was loaded

Eric



CIRCLE K LOGISTICS IS NOW PART OF:
GLOBALTRANZ
Freight driven by technology.

Andrew Whitty [800.518.4287 x 1008]

Gage Burton [800.518.4287 x 1038]

Eric Reissenweber [800.518.4287 x 1039]

Celesian Williams [800.518.4287 x 1046]

Tyler Smith [800.518.4287 x 1081]

Dan Griffin [800.518.4287 x 1102]

Joseph Mesropian [800.518.4287 x 1147]

From: Chutney Smith <chutney.smith@oalogistics.com>

Sent: Friday, October 25, 2019 11:26 AM

To: Ceegops <ceegops1@globaltranz.com>; loadmgmt <loadmgmt-sm@jcp.com>; Celesian Williams <Celesian.Williams@globaltranz.com>

Cc: SV3.SHIP@jlahome.com <SV3.SHIP@jlahome.com>; Gregory Cole <gregory.cole@oalogistics.com>; Armisha Edwards <armisha.edwards@oalogistics.com>

Subject: RE: 131216105

[EXTERNAL EMAIL]

Good afternoon,

Please reset pickup for Monday 10/28/19 @ 1300 or next available. The driver left the facility without the load.

Thank you

Chutney Smith

Load Scheduler

(912)373-7778 Ext. 3836

OA Logistics

311 International Trade Pkwy

Port Wentworth, GA 31407

SV3.SHIP@JLAHOME.COM.

Shipping hours:

Monday- Friday

0800-1600 By appts. only.

SV3.SHIP@JLAHOME.COM.

From: Ceegops [mailto:ceegops1@globaltranz.com]
Sent: Thursday, October 24, 2019 8:44 AM
To: Chutney Smith; loadmgmt; Celesian Williams
Cc: SV3.SHIP@jlahome.com; Gregory Cole; Armisha Edwards
Subject: Re: 131216105

Confirmed

Andrew Whitty [800.518.4287 x 1008]
Gage Burton [800.518.4287 x 1038]
Eric Reissenweber [800.518.4287 x 1039]
Celesian Williams [800.518.4287 x 1046]
Tyler Smith [800.518.4287 x 1081]
Dan Griffin [800.518.4287 x 1102]
Joseph Mesropian [800.518.4287 x 1147]

GLOBALTRANZ
Freight driven by technology.



From: Chutney Smith <chutney.smith@oalogistics.com>
Sent: Thursday, October 24, 2019 7:38 AM
To: loadmgmt <loadmgmt-sm@jcp.com>; Ceegops <ceegops1@globaltranz.com>; Celesian Williams <Celesian.Williams@globaltranz.com>
Cc: SV3.SHIP@jlahome.com <SV3.SHIP@jlahome.com>; Gregory Cole <gregory.cole@oalogistics.com>; Armisha Edwards <armisha.edwards@oalogistics.com>
Subject: RE: 131216105

[EXTERNAL EMAIL]

Good morning,

Please schedule pick up for tomorrow 10/25 @ 1000.

311 international trade pkwy

Thank you

Chutney Smith

Load Scheduler

(912)373-7778 Ext. 3836

OA Logistics

311 International Trade Pkwy

Port Wentworth, GA 31407

SV3.SHIP@JLAHOME.COM.

Shipping hours:

Monday- Friday

0800-1600 By appts. only.

SV3.SHIP@JLAHOME.COM.

From: loadmgmt [mailto:loadmgmt-sm@jcp.com]
Sent: Thursday, October 24, 2019 8:34 AM
To: Ceegops; Chutney Smith; Celesian Williams; sav.ship@jlahome.com; loadmgmt
Subject: RE: 131216105

Chutney, please confirm this load is ready ship with the carrier.

Results Page 1 of 1 (Items 1-1 of 1) | Overrides in Effect | Load ID: 131216105

Load ID	Operational Status	Carrier ID	Volume (CU. FT)	Origin Location ID	Origin Address	Destination Location ID	Destination Address	Distance (MILES)	Piece
131216105	Tender Accepted	CEEG	1045.96	123182314070000	550 NORTHPORT PARKWAY PORT WENTWORTH GA 31407-0000 USA	93872	120 PENNEY RD FOREST PARK GA 30297-2027 USA	236.0	

Thanks,

Kyle Anderson
 Sr Transportation Specialist, LMC
 kander59@jcp.com

T 972 431 4250

6501 Legacy Drive
 Plano, TX 75024

Remember to log your TMS Load ID's into the Supplier Web Site>Missed Pickup/Overflow Log

Anytime TMS routing has been altered, this includes but is not limited to:

missed pickup/overflow/change in routing/combined loads

Also, please go to <https://vendor.jcpenny.com/wps/portal> daily to check for new bulletins that could affect the way you do business with jcpenny.

From: Ceegops <ceegops1@globaltranz.com>
Sent: Thursday, October 24, 2019 7:29 AM
To: Chutney Smith <chutney.smith@oalogistics.com>; Celesian Williams <Celesian.Williams@globaltranz.com>; sav.ship@jlahome.com; loadmgmt <loadmgmt-sm@jcp.com>
Subject: Re: 131216105

WARNING :This email originated outside of JCPenny.
 DO NOT CLICK links or open attachments unless the actual email address, not just the display name, is the actual email address that you expect to see.

Please help get this load scheduled. Adding JCP on this email for visibility

Andrew Whitty [800.518.4287 x 1008]
Gage Burton [800.518.4287 x 1038]
Eric Reissenweber [800.518.4287 x 1039]

Celesian Williams [800.518.4287 x 1046]

Tyler Smith [800.518.4287 x 1081]

Dan Griffin [800.518.4287 x 1102]

Joseph Mesropian [800.518.4287 x 1147]



From: Ceegops <ceegops1@globaltranz.com>
Sent: Wednesday, October 23, 2019 7:14 AM
To: Chutney Smith <chutney.smith@oalogistics.com>; Celesian Williams <Celesian.Williams@globaltranz.com>; sav.ship@jlahome.com <sav.ship@jlahome.com>
Subject: Re: 131216105

550 NORTHPORT PKWY

Port Wentworth

Please let us know when we can load this

Andrew Whitty [800.518.4287 x 1008]

Gage Burton [800.518.4287 x 1038]

Eric Reissenweber [800.518.4287 x 1039]

Celesian Williams [800.518.4287 x 1046]

Tyler Smith [800.518.4287 x 1081]

Dan Griffin [800.518.4287 x 1102]

Joseph Mesropian [800.518.4287 x 1147]



From: Chutney Smith <chutney.smith@oalogistics.com>
Sent: Monday, October 21, 2019 10:12 AM
To: Ceegops <ceegops1@globaltranz.com>; Celesian Williams <Celesian.Williams@globaltranz.com>; sav.ship@jlahome.com <sav.ship@jlahome.com>
Subject: RE: 131216105

[EXTERNAL EMAIL]

Good morning,

Will you please provide the pickup address for this order?

Thank you

Chutney Smith

Outbound Coordinator

(912)373-7778 Ext. 3836

OA Logistics

311 International Trade Pkwy

Port Wentworth, GA 31407

SV3.SHIP@JLAHOME.COM.

Shipping hours:

Monday- Friday

0800-1600 By appts. only.

SV3.SHIP@JLAHOME.COM.

From: Ceegops [mailto:ceegops1@globaltranz.com]
Sent: Monday, October 21, 2019 11:03 AM
To: Celesian Williams; sav.ship@jlahome.com
Subject: Re: 131216105

Please let us know when we can load this today

thanks

Andrew Whitty [800.518.4287 x 1008]

Gage Burton [800.518.4287 x 1038]

Eric Reissenweber [800.518.4287 x 1039]

Celesian Williams [800.518.4287 x 1046]

Tyler Smith [800.518.4287 x 1081]

Dan Griffin [800.518.4287 x 1102]

Joseph Mesropian [800.518.4287 x 1147]



From: Celesian Williams <Celesian.Williams@globaltranz.com>
Sent: Friday, October 18, 2019 12:01 PM
To: sav.ship@jlahome.com <sav.ship@jlahome.com>
Cc: Ceegops <ceegops1@globaltranz.com>
Subject: 131216105

Hello,

Can we pick up the above JCP load on 10/21 at 1300?

Thank you,

Celesian Williams

Senior Account Specialist

GlobalTranz Enterprises, Inc.

555 Waters Edge Dr

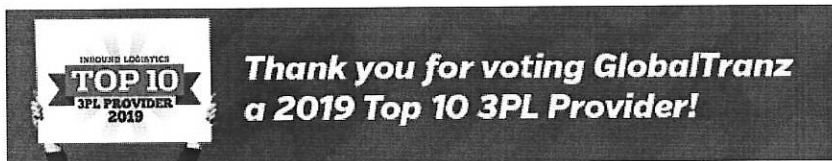
Ste 225

Lombard, IL 60148

1-800-518-4287, ext. 1046

F: 708-667-4665

celesian.williams@globaltranz.com



Re: 131216105.eml
265K

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: 551.76
 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 28510607*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16684081	5206503	10/14/2019	10/22/2019			JC20-659	086569944289 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			JC21-650	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