

Document Details

Invoice Number: 4889079-1QVAR

PO Number: 16218591

Sub: 723-SHEETS

Invoice Date: 11/15/2019

<u>Line Type</u>	<u>Item Description</u>	<u>UPC Number</u>	<u>GL String (Unit-Acct-AOR-Sub)</u>	<u>Qty</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extension Cost</u>	<u>SAUT Flag</u>
ITEM	2850 -0607 -0001"LIZ 400 LQ CT FL SHTROSE SMOKE "	086569944313	9444-3092-7900 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 8

Total Quantity: -2.000

Total Cost: \$-50.00

Date: 9/24/2019 3:40:53 PM


# Bill Of Lading

Page 1 of 27

**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: 06757168000027083



(402)06757168000027083

**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131192722 FOB:

CARRIER NAME: AAA Cooper Transportation  
 Trailer number: 533212  
 Seal number(s): 000000

SCAC: AACT AACT 92096749 - 4   
 Pro Number: 

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr  
 City/State/Zip: Oak Brook, IL 60523

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT-100 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)&(B).

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Load #: 131192722  
 Packing List is Attached

Prepaid:  Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading  
 (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
16217960	1	8.91	Y N	123182
16217962	4	29.25	Y N	123182
16217964	3	20.34	Y N	123182
16217967	1	10.69	Y N	123182
16217969	1	2.52	Y N	123182
16217972	2	21.38	Y N	123182
16217974	8	59.41	Y N	123182
16217976	4	37.42	Y N	123182
16217977	2	21.18	Y N	123182
16217978	1	8.91	Y N	123182
16217979	1	2.52	Y N	123182
16217981	1	8.91	Y N	123182
16217983	3	26.77	Y N	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: \_\_\_\_\_

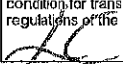

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**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**

<b>SHIPPER SIGNATURE / DATE</b> <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>  9/24/19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> 
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Customer: JC PENNEY 93872

Ship Date: 09/24/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

JC PENNEY RETAIL  
6501 LEGACY DRIVE  
PLANO, TX 75024  
US

**SHIP TO:**

JC PENNEY 93872  
120 PENNEY ROAD (PEPS)  
FOREST PARK, GA 30297  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
16218584	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
16218584	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
16218586	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218588	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
<del>16218591</del>	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218591	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218591	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218591	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218593	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218593	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218593	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218593	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218593	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
16218593	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
16218593	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
16218595	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218598	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218598	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218600	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218602	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16218602	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1

Total Weight: 8700.56

Total Quantity Ordered: 2201

Total Cartons Ordered: 1040

Total Quantity Shipped: 2201

Total Cartons Shipped: 1040