






Date: 7/15/2020 2:49:54 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000456888	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000456888	
SHIP TO		CARRIER NAME: JB Hunt Transport	
Name: JC Penney # 99481 Location #: 99481 Address: 10500 Lackman Rd - Dock A 99481 City/State/Zip: Lenexa, KS 66250 CID#: V278011 FOB: <input type="checkbox"/>		Trailer number: Jbhu307827 Seal number(s): 6058238 SCAC: HJBT Pro Number: 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		Prepaid: _____ Collect: X 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: V278011 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		1:00 AM 	1:00 AM 
		Driver Departure Time	
		3:00 AM 	

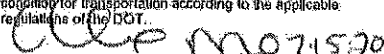
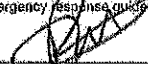
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6516611K	2121	14229.80	Y N	123182
Grand Total	2121	14229.80		

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Pallet			1250.00		Pallet		
		2121	ctns	14229.80		Throws, Blankets	49040	150
25		2121		15479.80		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"/>
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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. <div style="text-align: right;">Shipper Signature</div>
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SHIPPER SIGNATURE / DATE This is to certify that the above itemed materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  7/15/20	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 sejd 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.  7/15/20
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Customer: JC PENNEY # 99481

Ship Date: 07/15/2020

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY # 99481
10600 LACKMAN RD - DOCK A
LENEXA, KS 66250
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6516611K	72026900018	JC51-739	086569046932	T Micro Fleece Blanket	EA	2	350	175	350	175
6516611K	72026910018	JC51-740	086569046949	F/Q Micro Fleece Blanket	EA	2	420	210	420	210
6516611K	72026920018	JC51-741	086569046956	K Micro Fleece Blanket	EA	2	308	154	308	154
6516611K	72026900026	JC51-742	086569046963	T Micro Fleece Blanket	EA	2	256	128	256	128
6516611K	72026910026	JC51-743	086569046970	F/Q Micro Fleece Blanket	EA	2	516	258	516	258
6516611K	72026920026	JC51-744	086569046987	K Micro Fleece Blanket	EA	2	260	130	260	130
6516611K	72026900034	JC51-745	086569046994	T Micro Fleece Blanket	EA	2	280	140	280	140
6516611K	72026910034	JC51-746	086569047014	F/Q Micro Fleece Blanket	EA	2	386	193	386	193
6516611K	72026920034	JC51-747	086569047052	K Micro Fleece Blanket	EA	2	158	79	158	79
6516611K	72026900059	JC51-748	086569047083	T Micro Fleece Blanket	EA	2	184	92	184	92
6516611K	72026910059	JC51-749	086569049537	F/Q Micro Fleece Blanket	EA	2	270	135	270	135
6516611K	72026920059	JC51-750	086569047144	K Micro Fleece Blanket	EA	2	216	108	216	108
6516611K	72026900042	JC51-751	086569047151	T Micro Fleece Blanket	EA	2	64	32	64	32
6516611K	72026910042	JC51-752	086569047168	F/Q Micro Fleece Blanket	EA	2	266	133	266	133
6516611K	72026920042	JC51-753	086569047175	K Micro Fleece Blanket	EA	2	96	48	96	48
6516611K	72026900067	JC51-758	086569051554	T Micro Fleece Blanket	EA	2	68	34	68	34
6516611K	72026910067	JC51-759	086569051813	F/Q Micro Fleece Blanket	EA	2	86	43	86	43
6516611K	72026920067	JC51-760	086569073579	K Micro Fleece Blanket	EA	2	58	29	58	29

Total Weight: 14229.8
 Total Quantity Ordered: 4242
 Total Cartons Ordered: 2121
 Total Quantity Shipped: 4242
 Total Cartons Shipped: 2121

Date: 7/15/2020 2:49:54 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____

FOB:

Bill of Lading Number: 06757163000456888



SHIP TO

Name: JC Penney # 99481 Location #: 99481
 Address: 10500 Lackman Rd - Dock A
 99481
 City/State/Zip: Lenexa, KS 66250
 CID#: V278011 FOB:

CARRIER NAME: JB Hunt Transport

Trailer number: jbh0307827

Seal number(s): 6058238

SCAC: HJBT

Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr

City/State/Zip: Oak Brook, IL 60523

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

SPECIAL INSTRUCTIONS:

Load #: V278011

Packing List is Attached

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 AM	1:00 AM	3:00 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6516611K	2121	14229.80	Y N	123182
Grand Total	2121	14229.80		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFO Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Pallet			1250.00		Pallet		
		2121	ctns	14229.80		Throws, Blankets	49040	150
25		2121		15479.80		Grand Total		

Received 07/20/2020
Subject to Verification
for Loss or Damage
JCPenney - Lenexa

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 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 guidelines or equivalent documentation in the vehicle.

[Signature] 7/15/20

Date: 7/15/2020 3:53:33 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000456901
Name:	E & E COMPANY LTD	 (402)06757163000456901
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Schnslder National
Name:	JC Penney # 99804	Location #: 99804
Address:	11111 Stead Blvd - Dock A 99804	
City/State/Zip:	Reno, NV 89506	
CID#:	2036083037	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	JCPenney c/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 #: 2036083037	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
3:00 AM	2:30 AM	4:05 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7553704R	1276	8560.42	Y N	123182
Grand Total	1276	8560.42		

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		
		1276	ctns	8560.42		Throws, Blankets	49040	150
15		1276		9310.42		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"/>
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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>[Signature]</i> 7/15/20	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 booklet or equivalent documentation in the vehicle. <i>[Signature]</i> 7/15/2020
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Customer: JC PENNEY # 99804

Ship Date: 07/15/2020

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

JC PENNEY CATALOG
6601 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY # 99804
11111 STEAD BLVD - DOCK A
RENO, NV 89506
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7553704R	72026900018	JC51-739	086569046932	T Micro Fleece Blanket	EA	2	210	105	210	105
7553704R	72026910018	JC51-740	086569046949	F/Q Micro Fleece Blanket	EA	2	252	126	252	126
7553704R	72026920018	JC51-741	086569046956	K Micro Fleece Blanket	EA	2	186	93	186	93
7553704R	72026900026	JC51-742	086569046963	T Micro Fleece Blanket	EA	2	164	77	154	77
7553704R	72026910026	JC51-743	086569046970	F/Q Micro Fleece Blanket	EA	2	310	156	310	156
7553704R	72026920026	JC51-744	086569046987	K Micro Fleece Blanket	EA	2	166	78	166	78
7553704R	72026900034	JC51-745	086569046994	T Micro Fleece Blanket	EA	2	168	84	168	84
7553704R	72026910034	JC51-746	086569047014	F/Q Micro Fleece Blanket	EA	2	232	116	232	116
7553704R	72026920034	JC51-747	086569047052	K Micro Fleece Blanket	EA	2	96	48	96	48
7553704R	72026900059	JC51-748	086569047083	T Micro Fleece Blanket	EA	2	110	55	110	55
7553704R	72026910059	JC51-749	086569048537	F/Q Micro Fleece Blanket	EA	2	162	81	162	81
7553704R	72026920059	JC51-750	086569047144	K Micro Fleece Blanket	EA	2	130	65	130	65
7553704R	72026900042	JC51-751	086569047151	T Micro Fleece Blanket	EA	2	40	20	40	20
7553704R	72026910042	JC51-752	086569047168	F/Q Micro Fleece Blanket	EA	2	160	80	160	80
7553704R	72026920042	JC51-753	086569047175	K Micro Fleece Blanket	EA	2	58	29	58	29
7553704R	72026900067	JC51-758	086569051554	T Micro Fleece Blanket	EA	2	42	21	42	21
7553704R	72026910067	JC51-759	086569051813	F/Q Micro Fleece Blanket	EA	2	52	26	52	26
7553704R	72026920067	JC51-760	086569073679	K Micro Fleece Blanket	EA	2	34	17	34	17

Total Weight: 8560.42
 Total Quantity Ordered: 2552
 Total Cartons Ordered: 1276
 Total Quantity Shipped: 2552
 Total Cartons Shipped: 1276

Date: 7/15/2020 3:53:33 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000456901



(402)06757163000456901

SHIP TO

Name: JCPenney # 99804 Location #: 99804
 Address: 11111 Stead Blvd - Dock A
 99804
 City/State/Zip: Reno, NV 89506
 CID#: 2036083037 FOB:

CARRIER NAME: Schnelder National
 Trailer number: TA162985
 Seal number(s): 6058205
 SCAC: SCNX
 Pro Number: 00106757163001972254

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60623

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

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 2036083037
 Packing List is Attached

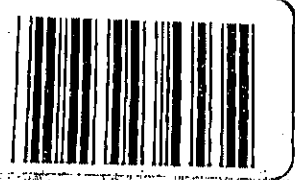
Master Bill of Lading with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
3:00 AM	2:30 PM	4:05 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7553704R	1276	8560.42	Y N	123182	
Grand Total	1276	8560.42			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			<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(a) of NMFC Item 360.</small>	NMFC #	CLASS
15	Pallet			760.00		Pallet		
		1276	ctns	8560.42		Throws, Blankets	49040	150
15		1276		9310.42		7-16-20 Grand Total		

Proof of Delivery



Date: 7-16-20
Time: 0738

Contents Subject to Verification For Loss or Damage

JCPenney Company, Inc.
Reno Direct Logistics Center

Driver # 1140083

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 / 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.
 [Signature] 7/15/20

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.
 [Signature] 7/15/20