

<u>Document Number</u>	<u>Document Date</u>	<u>Location Number</u>	<u>Purchase Order</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
788232940-1NEG	8/2/2020	9130	7493968C	\$-17.68	2202684	8/6/2020

Document Summary

Discounts Lookup

Inquiry Date	08/14/2020	Document Number	768232940-1NEG	PO Number	7493968C	Terms\$	\$0.00
Document Type	DEBIT	Document Date	8/2/2020	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	8/2/2020	Source	JCP_AP_MCH_NEG_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD	Remit to Factor	N			Partnership Investment or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9130	Total Cartons	5308		
Payment Due Date (Actual)	8/2/2020	Ship to Location	9130	Total Quantity	-2.000		
Payment Method	EFT	Shipper	JB Hunt Transport	Total Product Cost	\$-17.68		
Check Number	2202684			Misc chg	\$0.00		
Check Date	8/6/2020			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
Document Details				Total Document Cost	\$-17.68		
Notes	5181532,5181532-1QVAR			Discounts	\$0.00		
				Payment Amount	\$-17.68		

<u>Document Number</u>	<u>Document Date</u>	<u>Location Number</u>	<u>Purchase Order</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>768232928-1NEG</u>	8/2/2020	9130	7493968C	\$-41.72	2202684	8/6/2020

Document Summary

Discounts Lookup

Inquiry Date	08/14/2020	Document Number	768232928-1NEG	PO Number	7493968C	Terms\$	\$0.00
Document Type	DEBIT	Document Date	8/2/2020	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	8/2/2020	Source	JCP_AP_MCH_NEG_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD	Remit to Factor	N			Partnership Investment or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9130	Total Cartons	5308		
Payment Due Date (Actual)	8/2/2020	Ship to Location	9130	Total Quantity	-4.000		
Payment Method	EFT	Shipper	JB Hunt Transport	Total Product Cost	\$-41.72		
Check Number	2202684			Misc chg	\$0.00		
Check Date	8/6/2020			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
Document Details				Total Document Cost	\$-41.72		
Notes	5181532			Discounts	\$0.00		
				Payment Amount	\$-41.72		

<u>Document Number</u>	<u>Document Date</u>	<u>Location Number</u>	<u>Purchase Order</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>768232894-1NEG</u>	8/2/2020	9130	7493968C	\$-41.72	2202684	8/6/2020



Document Summary

Discounts Lookup

Inquiry Date	08/14/2020	Document Number	768232894-1NEG	PO Number	7493968C	Terms\$	\$0.00
Document Type	DEBIT	Document Date	8/2/2020	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	8/2/2020	Source	JCP_AP_MCH_NEG_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD	Remit to Factor	N			Partnership Investment or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9130	Total Cartons	5308		
Payment Due Date (Actual)	8/2/2020	Ship to Location	9130	Total Quantity	-4.000		
Payment Method	EFT	Shipper	JB Hunt Transport	Total Product Cost	\$-41.72		
Check Number	2202684			Misc chg	\$0.00		
Check Date	8/6/2020			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
Document Details				Total Document Cost	\$-41.72		
Notes	5181532,5181532-1QVAR			Discounts	\$0.00		
				Payment Amount	\$-41.72		

Date: 7/15/2020 1:18:28 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000456895		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000456895		
SHIP TO		CARRIER NAME: JB Hunt Transport		
Name: JC Penney # 99788 Location #: 99788 Address: 5555 Scarborough Blvd - Dock A 99788 City/State/Zip: Columbus, OH 43232 CID#: V277913 FOB: <input type="checkbox"/>		Trailer number: JBHU-278829 Seal number(s): 6058253 SCAC: HJBT Pro Number: N/A		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523				
SPECIAL INSTRUCTIONS: Load #: V277913 Packing List Is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		12:00 AM RM	12:00 AM RM	1:30 AM RM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7493968C	2654	17801.00	Y N	123182	
Grand Total	2654	17801.00			

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 385.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		2654	ctns	17801.00		Throws, Blankets	49040	150
30		2654		19301.00		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.	Shipper Signature: <i>[Signature]</i> 07/15/20
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> <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 <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>

Customer: JC PENNEY # 99788

Ship Date: 07/15/2020

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, GA 96776

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY # 99788
5555 SCARBOROUGH BLVD - DOCK A
COLUMBUS, OH 43232
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7493968C	72026900018	JC51-739	086569046932	T Micro Fleece Blanket	EA	2	440	220	440	220
7493968C	72026910018	JC51-740	086569046949	F/Q Micro Fleece Blanket	EA	2	528	264	528	264
7493968C	72026920018	JC51-741	086569046956	K Micro Fleece Blanket	EA	2	388	193	388	193
7493968C	72026900026	JC51-742	086569046963	T Micro Fleece Blanket	EA	2	320	160	320	160
7493968C	72026910026	JC51-743	086569046970	F/Q Micro Fleece Blanket	EA	2	644	322	644	322
7493968C	72026920026	JC51-744	086569046987	K Micro Fleece Blanket	EA	2	324	162	324	162
7493968C	72026900034	JC51-745	086569046994	T Micro Fleece Blanket	EA	2	352	176	352	176
7493968C	72026910034	JC51-746	086569047014	F/Q Micro Fleece Blanket	EA	2	482	241	482	241
7493968C	72026920034	JC51-747	086569047052	K Micro Fleece Blanket	EA	2	196	98	196	98
7493968C	72026900059	JC51-748	086569047083	T Micro Fleece Blanket	EA	2	232	116	232	116
7493968C	72026910059	JC51-749	086569049537	F/Q Micro Fleece Blanket	EA	2	336	168	336	168
7493968C	72026920059	JC51-750	086569047144	K Micro Fleece Blanket	EA	2	270	135	270	135
7493968C	72026900042	JC51-751	086569047151	T Micro Fleece Blanket	EA	2	80	40	80	40
7493968C	72026910042	JC51-752	086569047168	F/Q Micro Fleece Blanket	EA	2	332	166	332	166
7493968C	72026920042	JC51-753	086569047175	K Micro Fleece Blanket	EA	2	120	60	120	60
7493968C	72026900067	JC51-758	086569051554	T Micro Fleece Blanket	EA	2	84	42	84	42
7493968C	72026910067	JC51-759	086569051813	F/Q Micro Fleece Blanket	EA	2	110	55	110	55
7493968C	72026920067	JC51-760	086569073679	K Micro Fleece Blanket	EA	2	72	36	72	36

Total Weight:	17801
Total Quantity Ordered:	5308
Total Cartons Ordered:	2654
Total Quantity Shipped:	5308
Total Cartons Shipped:	2654

Date: 7/15/2020 1:18:28 PM

V 277913

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Bill Of Lading

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

Bill of Lading Number: 06757163000456895



(402)06757163000456895

SHIP TO
 Name: JCPenney # 99788 Location #: 99788
 Address: 5555 Scarborough Blvd - Dock A
 99788
 City/State/Zip: Columbus, OH 43232
 CID#: V277913 FOB:

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU-276829

Seal number(s): 8058253

SCAC: HUBT

Pro Number: N/A

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)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12:00 AM	12:00 AM	1:30 AM

SPECIAL INSTRUCTIONS:
 Load #: V277913
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7493968C	2654	17801.00	Y N	123182
Grand Total	2654	17801.00		

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 21j of NMFC Item 200</small>	PACKAGE	
	QTY	TYPE				NMFC #	CLASS
30	Pallet		1500.00		Pallet		
		2654	ctns	17801.00	Throws, Blankets	49040	150
30		2654		19301.00			
Grand Total							

Date: 7-23-20
 Rec'd Trailer
 Seal # 6058253
 Contents Subject to Verification.
 JCPenney

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 the delivery of this shipment without payment of freight and all other lawful charges.

[Signature] 07/15/20
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.

[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.