

Saneka Gamble <saneka.gamble@ship8.com>
To: You; Edward Maxwell; Afrika Walker
Cc: Stephanie Lyles; Whitney Ellis

See attachment

Requirements | Compliance | **Accounts Payable** | Sales & Inventory | Private Brands | Item Info | Tools

Home > Requirements > Trans > **TMS Web Application**

TMS WEB Entry Application for Supplier 123182

Origin Zip/Postal Code: 314070000
Available to Ship (ATS)/Date: 2024-03-22

RRC#	Load ID	SCAC	Service Level	Catalog PO/Retail DI	Ship Date	Destination
7014504	131728133	CTII	LTL	4675426K	2024-03-22	93872
70145402	131728133	CTII	LTL	2362135Q	2024-03-22	93872
70145403	131728133	CTII	LTL	2568972R	2024-03-22	93872

[Export to Excel](#)

Date: 4/3/2024 2:05:08 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001144352
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: Central Transport
Name:	JC Penney 93872	Trailer number: 1900286
Address:	120 Penney Road (PEPS) 93872	Seal number(s):
City/State/Zip:	Forest Park, GA 30297	SCAC: CTII
SID#:		Pro Number: 151-0626559-6

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
151-0626559-6
SHIPPER LABEL
 5000 N. HAWK RD. (11100) ST
 NEW YORK, NY 10240-4019

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:		
Load #: 131728133		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2589372R	43	356.21	Y	N	06757168001142587	99804	123182
1675420K	95	800.53	Y	N	06757168001142563	99481	123182
2362135C	73	614.15	Y	N	06757168001142570	99788	123182
Grand Total	211	1770.89					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		211	ctns	1770.89		Sheet Set & Pillowcase	49260 Sub 3	250
3				1920.89		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 / 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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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 is accessible and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Osullivan
4/3/24

[Signature]
4/3/24

Routing Sheet (R202403190347413)



Routing No.: R202403190347413 Customer: JPCATWHS Location: SD3
 Ship To: 99804 Shipping Date: 03/22/2024 Cancel After Date/In DC Date: 03/29/2024
 Total Cube: 20.37 Adjusted Percent(%): 5.00 Adjusted Cube: 21.39
 Total Ctns/Units: 43/91 Total Weight: 356.21 Actual Ship Date: 03/22/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing: FOLLOW TRAFFIC DIVISION
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240318191923 Lane: Customer PO No: 2589372R
 Instruction:



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
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0048C	022164336030 F Sheet Set 72342430018	250	6	2	3	7.79	23.37	0.47	1.41
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0049C	022164336047 Q Sheet Set 72342440018	250	10	2	5	8.75	43.75	0.50	2.50
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0050C	022164336054 K Sheet Set 72342450018	250	8	2	4	10.23	40.92	0.57	2.28
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0054C	022164336092 F Sheet Set 72342430026	250	4	2	2	7.79	15.58	0.47	0.94
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0055C	022164336108 Q Sheet Set 72342440026	250	10	2	5	8.75	43.75	0.50	2.50
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0056C	022164336115 K Sheet Set 72342450026	250	8	2	4	10.23	40.92	0.57	2.28
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0060C	022164336153 F Sheet Set 72342430034	250	4	2	2	7.79	15.58	0.47	0.94
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0061C	022164336160 Q Sheet Set 72342440034	250	6	2	3	8.75	26.25	0.50	1.50
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0062C	022164336177 K Sheet Set 72342450034	250	6	2	3	10.23	30.69	0.57	1.71
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0066C	022164336214 F Sheet Set 72342430042	250	2	2	1	7.79	7.79	0.47	0.47
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0067C	022164336221 Q Sheet Set 72342440042	250	8	2	4	8.75	35.00	0.50	2.00
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP20-0068C	022164336238 K Sheet Set 72342450042	250	4	2	2	10.23	20.46	0.57	1.14
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP21-0052C	022164336078 STD Pillowcase 72342460018	250	3	3	1	2.43	2.43	0.14	0.14
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP21-0058C	022164336139 STD Pillowcase 72342460026	250	3	3	1	2.43	2.43	0.14	0.14
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP21-0064C	022164336191 STD Pillowcase 72342460034	250	6	3	2	2.43	4.86	0.14	0.28
2589372R	70145403	3/22/2024	3/29/2024		99804	BRP21-0070C	022164336252 STD Pillowcase 72342460042	250	3	3	1	2.43	2.43	0.14	0.14