

Date: 3/14/2024 2:52:27 PM

Bill Of Lading

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: 06757168001126891



(402)06757168001126891

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131723977 FOB:

CARRIER NAME: Covenant
 Trailer number: 59314
 Seal number(s): 5628060
SCAC: CVTH
 Pro Number: 0000

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:

SPECIAL INSTRUCTIONS:

Load #: 131723977
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
3:00 AM PM	2:25 PM	3:00 AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
31930707	185	1493.12	Y	N	123182
31930708	426	3410.89	Y	N	123182
31930709	428	3495.90	Y	N	123182
31930710	381	3132.42	Y	N	123182
31930711	379	3017.54	Y	N	123182
31930712	312	2442.66	Y	N	123182
31930713	168	1317.58	Y	N	123182
31930714	300	2354.11	Y	N	123182
Grand Total	2579	20664.22			

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 assure safe transportation with ordinary care. See Section 2(e) of NMFC Item 302</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		

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.

[Signature] 3/14/24

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 package 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]

Routing Sheet (R202403110432171)



Routing No.:	R202403110432171	Customer:	JCPRET	Location:	SV3
Ship To:	93872	Shipping Date:	03/12/2024	Cancel After Date/In DC Date:	03/19/2024
Total Cube:	1211.40	Adjusted Percent(%):	25.00	Adjusted Cube:	1514.25
Total Ctns/Units:	2579/5482	Total Weight:	20664.22	Actual Ship Date:	03/12/2024
Estimated Pallet Count:	15	Estimated Pallet Weight(LB):	750.00	Routing:	FOLLOW TRAFFIC DIVISION
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240307165716	Lane:		Customer PO No:	31930713...
Instruction:	131723977	/TLD /JCPT			

