

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

Page 1 of 20

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

FOB:

Master Bill of Lading Number: 06757166000291039

**SHIP TO**

Name: **JC Penney 93872** DC#:   
 Div.   
 Address: **120 Penney Road (PEPS) 93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#:

FOB:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:   
 Address:   
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
N/A AM PM	1:15 AM PM	2:55 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10656581	21	189.88	Y	N	06757166000291022	93872	123182
10656586	10	76.18	Y	N	06757166000291022	93872	123182
10656608	6	54.37	Y	N	06757166000291022	93872	123182
10656621	7	62.41	Y	N	06757166000291022	93872	123182
10656623	4	38.33	Y	N	06757166000291022	93872	123182
10656625	6	45.55	Y	N	06757166000291022	93872	123182
10656647	5	49.89	Y	N	06757166000291022	93872	123182
10656648	18	156.94	Y	N	06757166000291022	93872	123182
10656697	10	74.62	Y	N	06757166000291022	93872	123182
10656698	4	33.03	Y	N	06757166000291022	93872	123182
10656707	4	38.33	Y	N	06757166000291022	93872	123182
10656724	8	76.62	Y	N	06757166000291022	93872	123182
10656726	9	75.62	Y	N	06757166000291022	93872	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 / 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.  
*LC 10/26/18*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
**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.  


Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: **JC Penney 93872** DC#:   
 Div.   
 Address: **120 Penney Road (PEPS) 93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number:

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
10656735	5	31.12	Y	N	06757166000291022	93872	123182
10656747	6	47.07	Y	N	06757166000291022	93872	123182
10656752	1	8.04	Y	N	06757166000291022	93872	123182
10656759	11	102.32	Y	N	06757166000291022	93872	123182
10656785	12	106.60	Y	N	06757166000291022	93872	123182
10656797	8	61.43	Y	N	06757166000291022	93872	123182
10656816	14	128.16	Y	N	06757166000291022	93872	123182
10656819	8	73.79	Y	N	06757166000291022	93872	123182
10656582	10	69.28	Y	N	06757166000291022	93872	123182
10656594	4	40.11	Y	N	06757166000291022	93872	123182
10656597	12	94.44	Y	N	06757166000291022	93872	123182
10656604	8	67.58	Y	N	06757166000291022	93872	123182
10656607	4	37.42	Y	N	06757166000291022	93872	123182

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per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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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 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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_

FOB:

Master Bill of Lading Number: 06757166000291039

### SHIP TO

Name: JC Penney 93872  
 Address: 120 Penney Road (PEPS)  
 93872

DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_

City/State/Zip: Forest Park, GA 30297

SID#: \_\_\_\_\_

FOB:

CARRIER NAME: US Xpress

Trailer number: 402464

Seal number(s): 9299634

SCAC: USXI

Pro Number: \_\_\_\_\_

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

### SPECIAL INSTRUCTIONS:

Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
10656619	3	25.86	Y	N	06757166000291022	93872	123182
10656620	4	35.64	Y	N	06757166000291022	93872	123182
10656639	7	50.72	Y	N	06757166000291022	93872	123182
10656644	9	77.29	Y	N	06757166000291022	93872	123182
10656656	6	48.00	Y	N	06757166000291022	93872	123182
10656658	17	153.29	Y	N	06757166000291022	93872	123182
10656669	5	42.81	Y	N	06757166000291022	93872	123182
10656676	10	92.66	Y	N	06757166000291022	93872	123182
10656689	14	116.43	Y	N	06757166000291022	93872	123182
10656694	8	64.02	Y	N	06757166000291022	93872	123182
10656701	11	96.09	Y	N	06757166000291022	93872	123182
10656703	3	26.73	Y	N	06757166000291022	93872	123182
10656708	4	37.42	Y	N	06757166000291022	93872	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 / 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 said to contain
- By Driver/Pieces

Shipper Signature

### 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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: **JC Penney 93872** DC#:   
 Div.   
 Address: **120 Penney Road (PEPS)**  
**93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number:

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
10656725	6	37.85	Y N	06757166000291022	93872	123182
10656741	4	33.90	Y N	06757166000291022	93872	123182
10656743	3	32.07	Y N	06757166000291022	93872	123182
10656748	5	35.55	Y N	06757166000291022	93872	123182
10656772	3	20.56	Y N	06757166000291022	93872	123182
10656779	4	36.55	Y N	06757166000291022	93872	123182
10656791	11	94.53	Y N	06757166000291022	93872	123182
10656793	6	57.02	Y N	06757166000291022	93872	123182
10656798	7	57.76	Y N	06757166000291022	93872	123182
5107818K	444	3924.98	Y N	06757166000291022	93872	123182
10656580	3	26.73	Y N	06757166000291015	93872	123182
10656593	4	36.55	Y N	06757166000291022	93872	123182
10656595	10	90.92	Y N	06757166000291022	93872	123182

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**COD Amount \$** \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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 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 said to contain  By Driver/Pieces

**Shipper Signature**  
**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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

FOB:

Master Bill of Lading Number: 06757166000291039

**SHIP TO**

Name: **JC Penney 93872**  
 Address: **120 Penney Road (PEPS)  
 93872**

DC#:   
 Div.:

City/State/Zip: **Forest Park, GA 30287**

SID#:

FOB:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**

Load #: 130970493

(check box) MASTER BILL OF LANDING: WITH ATTACHED  
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Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10656598	14	119.52	Y	N	06757166000291022	93872	123182
10656599	6	53.46	Y	N	06757166000291022	93872	123182
10656602	5	44.55	Y	N	06757166000291022	93872	123182
10656641	7	52.50	Y	N	06757166000291022	93872	123182
10656642	2	17.82	Y	N	06757166000291022	93872	123182
10656654	35	342.15	Y	N	06757166000291022	93872	123182
10656657	6	42.46	Y	N	06757166000291022	93872	123182
10656678	8	73.06	Y	N	06757166000291022	93872	123182
10656692	10	90.96	Y	N	06757166000291022	93872	123182
10656700	4	33.03	Y	N	06757166000291022	93872	123182
10656712	5	41.94	Y	N	06757166000291022	93872	123182
10656719	3	28.51	Y	N	06757166000291022	93872	123182
10656739	8	70.45	Y	N	06757166000291022	93872	123182

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COD Amount \$ \_\_\_\_\_

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Customer check acceptable:

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**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**Shipper Signature**

**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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

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 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: **JC Penney 93872** DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: **120 Penney Road (PEPS)**  
**93872**

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number: \_\_\_\_\_

City/State/Zip: **Forest Park, GA 30297**

SID#: \_\_\_\_\_ FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10656740	15	134.60	Y	N	06757166000291022	93872	123182
10656753	6	52.59	Y	N	06757166000291022	93872	123182
10656757	4	26.42	Y	N	06757166000291022	93872	123182
10656758	5	42.81	Y	N	06757166000291022	93872	123182
10656762	6	40.90	Y	N	06757166000291022	93872	123182
10656769	3	29.42	Y	N	06757166000291022	93872	123182
10656777	5	41.94	Y	N	06757166000291022	93872	123182
10656789	8	70.45	Y	N	06757166000291022	93872	123182
10656790	6	50.85	Y	N	06757166000291022	93872	123182
10656804	1	8.91	Y	N	06757166000291022	93872	123182
10656807	7	55.98	Y	N	06757166000291022	93872	123182
10656810	10	83.66	Y	N	06757166000291022	93872	123182
10656811	5	44.59	Y	N	06757166000291022	93872	123182

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 \*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:

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**Trailer Loaded:**

- By Shipper
- By Driver

**Freight Counted:**

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**Shipper Signature**

**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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

Page 7 of 20

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_

FOB:

Master Bill of Lading Number: 06757166000291039

**SHIP TO**

Name: **JC Penney 93872** DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: **120 Penney Road (PEPS)**  
**93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#: \_\_\_\_\_

FOB:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
------------------------------	--	-----------------------------------

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
10656812	7	53.37	Y	N	06757166000291022	93872	123182
10656583	2	18.73	Y	N	06757166000291022	93872	123182
10656585	5	46.33	Y	N	06757166000291022	93872	123182
10656588	13	111.48	Y	N	06757166000291022	93872	123182
10656589	11	96.09	Y	N	06757166000291022	93872	123182
10656590	11	68.97	Y	N	06757166000291022	93872	123182
10656611	1	8.91	Y	N	06757166000291022	93872	123182
10656613	13	116.82	Y	N	06757166000291022	93872	123182
10656615	20	176.50	Y	N	06757166000291022	93872	123182
10656624	15	110.13	Y	N	06757166000291022	93872	123182
10656627	6	47.78	Y	N	06757166000291022	93872	123182
10656632	7	69.49	Y	N	06757166000291022	93872	123182
10656661	14	107.65	Y	N	06757166000291022	93872	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 \_\_\_\_\_

**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 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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

Page 8 of 20

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#:

Master Bill of Lading Number: 0675716600291039

FOB:

**SHIP TO**

Name: JC Penney 93872  
 Address: 120 Penney Road (PEPS)  
 93872

DC#:   
 Div.

CARRIER NAME: US Xpress

Trailer number: 402464  
 Seal number(s): 9299634

City/State/Zip: Forest Park, GA 30297

SID#:

SCAC: USXI  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10656665	6	50.63	Y	N	0675716600291022	93872	123182
10656670	14	113.13	Y	N	0675716600291022	93872	123182
10656682	4	26.86	Y	N	0675716600291022	93872	123182
10656714	12	98.83	Y	N	0675716600291022	93872	123182
10656716	5	46.33	Y	N	0675716600291022	93872	123182
10656721	11	93.66	Y	N	0675716600291022	93872	123182
10656723	3	30.29	Y	N	0675716600291022	93872	123182
10656728	11	98.92	Y	N	0675716600291022	93872	123182
10656730	10	81.01	Y	N	0675716600291022	93872	123182
10656749	10	82.75	Y	N	0675716600291022	93872	123182
10656755	16	116.43	Y	N	0675716600291022	93872	123182
10656766	1	8.91	Y	N	0675716600291022	93872	123182
10656775	7	46.98	Y	N	0675716600291022	93872	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

**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 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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: JC Penney 93872 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 120 Penney Road (PEPS)  
 93872

CARRIER NAME: US Xpress

Trailer number: 402464  
 Seal number(s): 9299634

SCAC: USXI  
 Pro Number: \_\_\_\_\_

City/State/Zip: Forest Park, GA 30297

SID#: \_\_\_\_\_ FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**

Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
10656780	7	58.67	Y	N	06757166000291022	93872	123182
10656799	3	25.86	Y	N	06757166000291022	93872	123182
10656801	2	19.60	Y	N	06757166000291022	93872	123182
10656815	16	131.60	Y	N	06757166000291022	93872	123182
6226674R	220	1955.55	Y	N	06757166000291015	93872	123182
10656584	6	49.76	Y	N	06757166000291022	93872	123182
10656587	6	42.46	Y	N	06757166000291022	93872	123182
10656609	9	77.87	Y	N	06757166000291022	93872	123182
10656612	4	29.29	Y	N	06757166000291022	93872	123182
10656628	7	65.06	Y	N	06757166000291022	93872	123182
10656634	4	39.20	Y	N	06757166000291022	93872	123182
10656649	4	35.64	Y	N	06757166000291022	93872	123182
10656650	5	39.94	Y	N	06757166000291022	93872	123182

Where the rate is dependent on value, shippers are required to stated 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.

**Trailer Loaded:**

- By Shipper
- By Driver

**Freight Counted:**

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**Shipper Signature**

**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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: JC Penney 93872 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 120 Penney Road (PEPS)  
 93872

CARRIER NAME: US Xpress

Trailer number: 402464  
 Seal number(s): 9299634

SCAC: USXI  
 Pro Number: \_\_\_\_\_

City/State/Zip: Forest Park, GA 30297

SID#: \_\_\_\_\_ FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10656653	10	86.49	Y	N	06757166000291022	93872	123182
10656655	12	97.96	Y	N	06757166000291022	93872	123182
10656662	11	99.83	Y	N	06757166000291022	93872	123182
10656671	8	64.89	Y	N	06757166000291022	93872	123182
10656673	15	109.22	Y	N	06757166000291022	93872	123182
10656675	9	75.80	Y	N	06757166000291022	93872	123182
10656684	5	48.11	Y	N	06757166000291022	93872	123182
10656699	6	52.59	Y	N	06757166000291022	93872	123182
10656710	2	16.08	Y	N	06757166000291022	93872	123182
10656727	7	69.49	Y	N	06757166000291022	93872	123182
10656731	7	67.31	Y	N	06757166000291022	93872	123182
10656733	12	92.44	Y	N	06757166000291022	93872	123182
10656738	7	61.50	Y	N	06757166000291022	93872	123182

Where the rate is dependent on value, shippers are required to stated 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.

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
**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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: JC Penney 93872  
 Address: 120 Penney Road (PEPS) 93872  
 City/State/Zip: Forest Park, GA 30297  
 SID#: \_\_\_\_\_

FOB:

CARRIER NAME: US Xpress

Trailer number: 402464  
 Seal number(s): 9299634

SCAC: USXI  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10656754	8	65.80	Y	N	06757166000291022	93872	123182
10656760	16	136.25	Y	N	06757166000291022	93872	123182
10656761	6	47.98	Y	N	06757166000291022	93872	123182
10656774	3	26.73	Y	N	06757166000291022	93872	123182
10656776	6	47.07	Y	N	06757166000291022	93872	123182
10656781	5	38.16	Y	N	06757166000291022	93872	123182
10656783	5	43.68	Y	N	06757166000291022	93872	123182
10656788	9	70.32	Y	N	06757166000291022	93872	123182
10656806	4	37.46	Y	N	06757166000291022	93872	123182
10656809	15	125.09	Y	N	06757166000291022	93872	123182
10656814	17	143.02	Y	N	06757166000291022	93872	123182
10656817	8	68.45	Y	N	06757166000291022	93872	123182
10656606	7	55.11	Y	N	06757166000291022	93872	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 / 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 said to contain
- By Driver/Pieces

**Shipper Signature**

**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.

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757166000291039

**SHIP TO**

Name: JC Penney 93872 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: US Xpress  
 Traller number: 402464  
 Seal number(s): 9299634  
 SCAC: USXI  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 130970493

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10656610	9	74.71	Y	N	06757166000291022	93872	123182
10656622	5	46.37	Y	N	06757166000291022	93872	123182
10656630	11	71.44	Y	N	06757166000291022	93872	123182
10656631	9	68.32	Y	N	06757166000291022	93872	123182
10656633	8	66.67	Y	N	06757166000291022	93872	123182
10656635	4	29.25	Y	N	06757166000291022	93872	123182
10656646	8	66.02	Y	N	06757166000291022	93872	123182
10656659	6	42.46	Y	N	06757166000291022	93872	123182
10656660	14	114.65	Y	N	06757166000291022	93872	123182
10656663	9	79.32	Y	N	06757166000291022	93872	123182
10656679	3	28.51	Y	N	06757166000291022	93872	123182
10656680	10	87.18	Y	N	06757166000291022	93872	123182
10656681	8	65.80	Y	N	06757166000291022	93872	123182

Where the rate is dependent on value, shippers are required to stated 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.

**Trailer Loaded:**  
 By Shipper  
 By Driver  
**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**Shipper Signature**  
**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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

Page 13 of 20

### SHIP FROM

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

Master Bill of Lading Number: 06757166000291039

FOB:

### SHIP TO

Name: **JC Penney 93872**  
 Address: **120 Penney Road (PEPS)  
 93872**

DC#:  
 Div.

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number:

City/State/Zip: **Forest Park, GA 30297**

SID#:

FOB:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10656683	20	175.45	Y	N	06757166000291022	93872	123182
10656685	11	107.82	Y	N	06757166000291022	93872	123182
10656696	7	66.84	Y	N	06757166000291022	93872	123182
10656702	7	58.67	Y	N	06757166000291022	93872	123182
10656709	7	59.76	Y	N	06757166000291022	93872	123182
10656715	6	52.59	Y	N	06757166000291022	93872	123182
10656720	3	25.86	Y	N	06757166000291022	93872	123182
10656734	8	74.64	Y	N	06757166000291022	93872	123182
10656736	2	16.95	Y	N	06757166000291022	93872	123182
10656742	7	59.76	Y	N	06757166000291022	93872	123182
10656764	8	66.02	Y	N	06757166000291022	93872	123182
10656765	15	121.58	Y	N	06757166000291022	93872	123182
10656784	23	191.40	Y	N	06757166000291022	93872	123182

Where the rate is dependent on value, shippers are required to stated 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

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.

### Trailer Loaded:

- By Shipper
- By Driver

### Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

### Shipper Signature

### 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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757166000291039

**SHIP TO**

Name: **JC Penney 93872** DC#: \_\_\_\_\_ Div. \_\_\_\_\_  
 Address: **120 Penney Road (PEPS) 93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 130970493

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10656786	14	120.86	Y	N	06757166000291022	93872	123182
10656792	7	66.84	Y	N	06757166000291022	93872	123182
10656800	8	76.62	Y	N	06757166000291022	93872	123182
10656802	4	37.42	Y	N	06757166000291022	93872	123182
10656803	9	82.88	Y	N	06757166000291022	93872	123182
10656818	7	61.54	Y	N	06757166000291022	93872	123182
10656591	20	146.91	Y	N	06757166000291022	93872	123182
10656592	15	130.86	Y	N	06757166000291022	93872	123182
10656596	3	25.86	Y	N	06757166000291022	93872	123182
10656600	11	79.79	Y	N	06757166000291022	93872	123182
10656614	6	54.37	Y	N	06757166000291022	93872	123182
10656617	10	82.71	Y	N	06757166000291022	93872	123182
10656626	13	109.70	Y	N	06757166000291022	93872	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 / 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 said to contain  
 By Driver/Pieces

**Shipper Signature**

**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.

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: **JC Penney 93872** DC#:   
 Div.   
 Address: **120 Penney Road (PEPS) 93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number:

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
10656637	3	28.51	Y	N	06757166000291022	93872	123182
10656638	8	63.19	Y	N	06757166000291022	93872	123182
10656651	6	57.02	Y	N	06757166000291022	93872	123182
10656652	5	36.42	Y	N	06757166000291022	93872	123182
10656664	5	46.33	Y	N	06757166000291022	93872	123182
10656667	8	74.84	Y	N	06757166000291022	93872	123182
10656672	11	76.23	Y	N	06757166000291022	93872	123182
10656687	16	138.90	Y	N	06757166000291022	93872	123182
10656688	4	40.98	Y	N	06757166000291022	93872	123182
10656705	5	42.81	Y	N	06757166000291022	93872	123182
10656711	6	48.02	Y	N	06757166000291022	93872	123182
10656713	10	87.22	Y	N	06757166000291022	93872	123182
10656718	1	10.69	Y	N	06757166000291022	93872	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

**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 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.

Date: 10/26/2018 2:55:37 PM

# Master Bill Of Lading

Page 16 of 20

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

Master Bill of Lading Number: 06757166000291039

FOB:

**SHIP TO**

Name: **JC Penney 93872** DC#:   
 Div.   
 Address: **120 Penney Road (PEPS) 93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number:

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10656722	7	50.94	Y	N	06757166000291022	93872	123182
10656729	7	65.93	Y	N	06757166000291022	93872	123182
10656737	17	136.16	Y	N	06757166000291022	93872	123182
10656745	4	37.42	Y	N	06757166000291022	93872	123182
10656750	5	36.42	Y	N	06757166000291022	93872	123182
10656756	8	71.32	Y	N	06757166000291022	93872	123182
10656763	5	43.68	Y	N	06757166000291022	93872	123182
10656768	1	8.91	Y	N	06757166000291022	93872	123182
10656770	8	62.28	Y	N	06757166000291022	93872	123182
10656787	6	57.02	Y	N	06757166000291022	93872	123182
10656795	18	156.94	Y	N	06757166000291022	93872	123182
10656808	7	65.06	Y	N	06757166000291022	93872	123182
10656820	10	89.14	Y	N	06757166000291022	93872	123182

Where the rate is dependent on value, shippers are required to stated 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 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.

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000291039
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: US Xpress
Name:	JC Penney 93872	DC#: Div.
Address:	120 Penney Road (PEPS) 93872	Trailer number: 402464
City/State/Zip:	Forest Park, GA 30297	Seal number(s): 9299634
SID#:		SCAC: USXI
		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
<b>SPECIAL INSTRUCTIONS:</b>				
Load #: 130970493				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
10656822	4	28.60	Y	N	06757166000291022	93872	123182
10656823	6	46.24	Y	N	06757166000291022	93872	123182
6212971C	456	3908.48	Y	N	06757166000291015	93872	123182
6226682R	49	393.96	Y	N	06757166000291015	93872	123182
10656601	5	45.46	Y	N	06757166000291022	93872	123182
10656603	11	98.40	Y	N	06757166000291022	93872	123182
10656605	5	38.38	Y	N	06757166000291022	93872	123182
10656616	8	73.06	Y	N	06757166000291022	93872	123182
10656618	5	51.67	Y	N	06757166000291022	93872	123182
10656629	6	50.85	Y	N	06757166000291022	93872	123182
10656636	3	28.51	Y	N	06757166000291022	93872	123182
10656640	5	42.81	Y	N	06757166000291022	93872	123182
10656643	6	46.24	Y	N	06757166000291022	93872	123182

Where the rate is dependent on value, shippers are required to stated 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 _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
--	---	---

Shipper Signature

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757166000291039

**SHIP TO**

Name: **JC Penney 93872** DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: **120 Penney Road (PEPS)  
 93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **US Xpress**

Trailer number: **402464**  
 Seal number(s): **9299634**

SCAC: **USXI**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**

Load #: 130970493

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10656645	10	92.66	Y	N	06757166000291022	93872	123182
10656666	7	64.66	Y	N	06757166000291022	93872	123182
10656668	12	102.57	Y	N	06757166000291022	93872	123182
10656674	7	60.63	Y	N	06757166000291022	93872	123182
10656677	7	57.76	Y	N	06757166000291022	93872	123182
10656686	7	60.63	Y	N	06757166000291022	93872	123182
10656690	7	64.15	Y	N	06757166000291022	93872	123182
10656691	5	47.91	Y	N	06757166000291022	93872	123182
10656693	16	128.08	Y	N	06757166000291022	93872	123182
10656695	7	65.93	Y	N	06757166000291022	93872	123182
10656704	3	28.51	Y	N	06757166000291022	93872	123182
10656706	7	53.15	Y	N	06757166000291022	93872	123182
10656717	11	87.05	Y	N	06757166000291022	93872	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

**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 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.

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757166000291039

**SHIP TO**

Name: JC Penney 93872 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: US Xpress

Trailer number: 402464  
 Seal number(s): 9299634

SCAC: USXI  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:  
 Load #: 130970493

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10656732	12	102.35	Y	N	06757166000291022	93872	123182
10656744	10	84.71	Y	N	06757166000291022	93872	123182
10656746	4	29.09	Y	N	06757166000291022	93872	123182
10656751	7	53.15	Y	N	06757166000291022	93872	123182
10656767	10	93.61	Y	N	06757166000291022	93872	123182
10656771	3	28.51	Y	N	06757166000291022	93872	123182
10656773	15	109.70	Y	N	06757166000291022	93872	123182
10656778	9	85.53	Y	N	06757166000291022	93872	123182
10656782	29	244.86	Y	N	06757166000291022	93872	123182
10656794	2	17.82	Y	N	06757166000291022	93872	123182
10656796	16	143.51	Y	N	06757166000291022	93872	123182
10656805	15	144.33	Y	N	06757166000291022	93872	123182
10656813	5	39.29	Y	N	06757166000291022	93872	123182

Where the rate is dependent on value, shippers are required to stated 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

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 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.

Date: 10/26/2018 2:55:37 PM

## Master Bill Of Lading

Page 20 of 20

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000291039	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> US Xpress	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	402464
		Seal number(s):	9299634
City/State/Zip:	Forest Park, GA 30297	SCAC:	USXI
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 130970493		AM PM	AM PM
		Driver Departure Time	AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10656821	20	172.76	Y	N	06757166000291022	93872	123182
5107826K	91	731.64	Y	N	06757166000291015	93872	123182
6212989C	111	892.44	Y	N	06757166000291015	93872	123182
<b>Grand Total</b>	<b>3348</b>	<b>28595.33</b>					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	Pallet			1150.00		Pallet		70
		3348	ctns	28595.33		Pillows,Valance,Towels	49390	100
23				29745.33		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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 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.