


Date: 7/15/2019 1:29:15 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000430698	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: CENTRAL FREIGHT	
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 8810068 Seal number(s): _____ Central Freight Lines 83508246-2 SCAC: CENF Pro Number: 835082462  <i>Thank you for allowing us to serve you. Customer Service: (800) 782 - 5636</i>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 131142769		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15098760	4	35.64	Y N	06757166000430681	93872	123182
15098767	1	2.52	Y N	06757166000430681	93872	123182
15098774	5	43.68	Y N	06757166000430681	93872	123182
15098779	2	19.60	Y N	06757166000430681	93872	123182
15098805	3	28.51	Y N	06757166000430681	93872	123182
15098811	1	8.04	Y N	06757166000430681	93872	123182
15098819	1	8.04	Y N	06757166000430681	93872	123182
15098824	3	25.86	Y N	06757166000430681	93872	123182
15098835	3	18.82	Y N	06757166000430681	93872	123182
15098838	1	8.91	Y N	06757166000430681	93872	123182
15098848	1	10.69	Y N	06757166000430681	93872	123182
15098856	2	5.04	Y N	06757166000430681	93872	123182
15098865	3	23.90	Y N	06757166000430681	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.
 LC 7/15/19

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 of equivalent documentation in the vehicle.
 ASB 7/15/19
 175KIDS