

<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>4768512-1QVAR</u>	7/21/2019	9442	14474044	\$-54.70	2201454	7/30/2019

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4768613-1QVAR	7/23/2019	9446	14474258	\$-50.00	2201454	7/30/2019

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<u>4768641-1QVAR</u>	7/23/2019	9442	14474316	\$-54.70	2201454	7/30/2019

CB1902131

SHIP FROM		Master Bill of Lading Number: 06757166000410072	
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: US Xpress	
Name:	JC Penney 93872	DC#:	Div.
Address:	120 Penney Road (PEPS) 93872	Trailer number:	911102
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	2774125
SID#:	FOB: <input type="checkbox"/>	SCAC:	USXI
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131119401		12:30 ^{AM} _{PM}	12:28 ^{AM} _{PM}
		Driver Departure Time	2:27 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14473998	3	25.86	Y	N	06757166000410065	93872	123182
14474006	4	39.20	Y	N	06757166000410065	93872	123182
14474017	2	16.95	Y	N	06757166000410065	93872	123182
14474021	12	101.28	Y	N	06757166000410065	93872	123182
14474023	3	23.90	Y	N	06757166000410065	93872	123182
14474028	2	11.43	Y	N	06757166000410065	93872	123182
14474035	2	10.56	Y	N	06757166000410065	93872	123182
14474040	2	19.60	Y	N	06757166000410065	93872	123182
14474042	1	10.69	Y	N	06757166000410065	93872	123182
14474053	3	27.64	Y	N	06757166000410065	93872	123182
14474058	4	37.42	Y	N	06757166000410065	93872	123182
14474065	4	37.42	Y	N	06757166000410065	93872	123182
14474086	1	8.91	Y	N	06757166000410065	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: <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. <i>chd 6-03-19.</i>	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 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. <i>Dad...</i>
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