

PO 5927165K + 5921580K

Date: 9/14/2019 1:01:35 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: 06757166000441878

**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: YRC  
 Trailer number: 353215  
 Seal number(s): \_\_\_\_\_  
 SCAC: RDWY  
 Pro Number: 7353384765

**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 #: 131158535

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#		
15459956	1	8.91	Y	N	06757166000441861	93872	123182
15460144	2	19.60	Y	N	06757166000441861	93872	123182
15460180	2	13.21	Y	N	06757166000441861	93872	123182
15460112	3	26.73	Y	N	06757166000441861	93872	123182
15459994	1	8.91	Y	N	06757166000441861	93872	123182
15460086	1	8.04	Y	N	06757166000441861	93872	123182
15459900	2	19.60	Y	N	06757166000441861	93872	123182
15460177	3	32.07	Y	N	06757166000441861	93872	123182
15460042	2	18.73	Y	N	06757166000441861	93872	123182
15459807	1	8.91	Y	N	06757166000441861	93872	123182
15460039	3	20.34	Y	N	06757166000441861	93872	123182
15460116	4	40.58	Y	N	06757166000441861	93872	123182
15460070	2	19.60	Y	N	06757166000441861	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

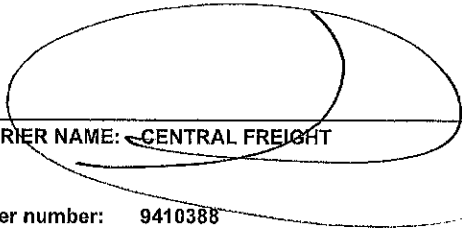
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PO 5905435K

Date: 9/14/2019 12:02:36 PM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000438472	
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	Trailer number:	9410388
SID#:	FOB: <input type="checkbox"/>	Seal number(s):	
		SCAC:	CENF
		Pro Number:	835069188

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131152055		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
15344551	16	85.06	Y	N	06757166000438458	93872	123182
15344443	2	13.43	Y	N	06757166000438458	93872	123182
15344565	8	71.21	Y	N	06757166000438458	93872	123182
15344358	5	38.42	Y	N	06757166000438458	93872	123182
15344313	5	39.07	Y	N	06757166000438458	93872	123182
15344603	2	19.60	Y	N	06757166000438458	93872	123182
15344400	1	8.91	Y	N	06757166000438458	93872	123182
15344550	1	2.74	Y	N	06757166000438458	93872	123182
15344612	3	27.64	Y	N	06757166000438458	93872	123182
15344497	2	16.08	Y	N	06757166000438458	93872	123182
15344341	5	39.94	Y	N	06757166000438458	93872	123182
15344469	9	70.32	Y	N	06757166000438458	93872	123182
15344531	1	10.69	Y	N	06757166000438458	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 \_\_\_\_\_

<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.

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:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature