

**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3424745

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/26	0	3424745	ASN Carrier Does Not Match 754 Carrier	8/4/2019	n/a	30.00	0.00		

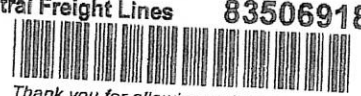
ASN	BOL	ASN Ship Date	ASN Load ID	Store	DI #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
600043845	06757166000438472	7/29/2019	131152055	0027 - 3	15344225	CENF	UYSN	10.00	0.00
600043846	06757166000438465	8/1/2019	131152057	0030 - 7	15344227	CENF	UYSN	10.00	0.00
600043848	06757166000438489	7/30/2019	131152056	0005 - 9	15344224	RDWY	UYSN	10.00	0.00

CB1902298

Date: 7/29/2019 12:40:34 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		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"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: CENTRAL FREIGHT</b>	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	9410388
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	
SID#:		SCAC: CENF	Central Freight Lines 83506918-8
		Pro Number: 835069188	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Thank you for allowing us to serve you. Customer Service: (800) 762 - 5036	
Name:		<b>Freight Charge Terms:</b>	
Address:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 131152055		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	
		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15344238	7	62.41	Y	N	06757166000438458	93872	123182
15344246	2	18.73	Y	N	06757166000438458	93872	123182
15344254	4	39.20	Y	N	06757166000438458	93872	123182
15344262	2	16.08	Y	N	06757166000438458	93872	123182
15344266	1	2.52	Y	N	06757166000438458	93872	123182
15344281	6	47.98	Y	N	06757166000438458	93872	123182
15344306	2	17.82	Y	N	06757166000438458	93872	123182
15344309	1	8.91	Y	N	06757166000438458	93872	123182
15344344	1	10.69	Y	N	06757166000438458	93872	123182
15344363	6	47.98	Y	N	06757166000438458	93872	123182
15344405	2	17.82	Y	N	06757166000438458	93872	123182
15344408	3	25.86	Y	N	06757166000438458	93872	123182
15344427	3	22.12	Y	N	06757166000438458	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.  
 LC 7/29/19

**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 or equivalent documentation in the vehicle.  
 D.B.A 7/29/19

Date: 8/1/2019 11:56:43 AM

# Bill Of Lading

**SHIP FROM**

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

Bill of Lading Number: 06757166000438465



**SHIP TO**

Name: JC Penney # 94441 Location #: 94441  
 Address: 16000 W 107th Street  
 94441  
 City/State/Zip: Lenexa, KS 66250  
 CID#: 131152057 FOB:

CARRIER NAME: CENTRAL FREIGHT

Trailer number: 9410388

Seal number(s):

SCAC: CENF

Pro Number: 83506925

Central Freight Lines 83506925-3



Thank you for allowing us to serve you.  
 Customer Service: (800) 782 - 5036

**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:

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

Load #: 131152057  
 Packing List is Attached

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15344227	2	16.95	Y N	123182
15344242	10	91.83	Y N	123182
15344255	2	17.82	Y N	123182
15344261	5	49.89	Y N	123182
15344270	10	69.50	Y N	123182
15344289	2	19.60	Y N	123182
15344299	8	71.28	Y N	123182
15344302	2	16.95	Y N	123182
15344311	7	37.07	Y N	123182
15344312	6	57.02	Y N	123182
15344315	1	10.69	Y N	123182
15344317	2	16.95	Y N	123182
15344328	3	19.47	Y N	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.

EC 8/1/19

**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 or equivalent documentation in the vehicle.

A. BA 8/1/19

CB1902298

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

Bill of Lading Number: 06757166000438489  
  
 (402)06757166000438489

**SHIP TO**  
 Name: JC Penney # 94466 Location #: 94466  
 Address: 120 Penney Road  
 94466  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131152056 FOB:

**CARRIER NAME:** YRC  
 Trailer number: 353215  
 Seal number(s): \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr  
 City/State/Zip: Oak Brook, IL 60523

**SCAC:** RDWY **YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500**  
**Pro Number:** 10/25/18 **779-500644-X**   
  
YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

**SPECIAL INSTRUCTIONS:**  
 Load #: 131152056  
 Packing List is Attached

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
**Prepaid:**  **Collect:** X **3rd Party:**

Master Bill of Lading: with attached underlying Bills of Lading  

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
15344224	3	24.99	Y	N	123182
15344235	6	57.02	Y	N	123182
15344239	4	38.33	Y	N	123182
15344243	4	32.16	Y	N	123182
15344257	2	11.65	Y	N	123182
15344263	1	8.91	Y	N	123182
15344264	3	26.73	Y	N	123182
15344268	5	49.89	Y	N	123182
15344274	5	39.07	Y	N	123182
15344284	3	27.64	Y	N	123182
15344293	1	8.91	Y	N	123182
15344301	2	16.95	Y	N	123182
15344304	3	14.17	Y	N	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.  
 [Signature] 7/30/19

**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 or equivalent documentation in the vehicle.  
 [Signature] 7-30-19 25K