

**Supplier Compliance Expense Offset Recap**

Stores - 123182 - E & E CO LTD \*

Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3416027

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/25	0	3416027	ASN Carrier Does Not Match 754 Carrier	7/28/2019	n/a	10.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	DI #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
600043456	06757166000434603	7/22/2019	131149387	0005 - 9	15224833	CENF	UYSN	10.00	0.00

Date: 7/22/2019 2:04:17 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000434603
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: CENTRAL FREIGHT	
Name:	JC Penney 93872		Trailer number: 8810068
Address:	120 Penney Road (PEPS) 93872		Seal number(s):
City/State/Zip:	Forest Park, GA 30297		SCAC: CENF
SID#:	FOB: <input type="checkbox"/>	Pro Number: 83508; Central Freight Lines 83508248-8	



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

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box) UNDERLYING BILLS OF LANDING

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 131149387		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15224837	1	8.91	Y	N	06757166000434566	93872	123182
15224838	7	59.76	Y	N	06757166000434566	93872	123182
15224840	1	8.91	Y	N	06757166000434566	93872	123182
15224851	3	26.73	Y	N	06757166000434566	93872	123182
15224857	2	17.82	Y	N	06757166000434566	93872	123182
15224866	2	17.82	Y	N	06757166000434566	93872	123182
15224874	4	39.20	Y	N	06757166000434566	93872	123182
15224908	2	19.40	Y	N	06757166000434566	93872	123182
15224913	1	8.91	Y	N	06757166000434566	93872	123182
15224916	1	8.91	Y	N	06757166000434566	93872	123182
15224919	3	24.99	Y	N	06757166000434566	93872	123182
15224928	2	19.60	Y	N	06757166000434566	93872	123182
15224937	3	30.29	Y	N	06757166000434566	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: <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. <i>CS 7/22/19</i>	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. <i>A. BA 7/22/19</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	