

Date: 6/3/2019 2:27:44 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000410072	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SIDE:		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
		Seal number(s):	2774126
City/State/Zip:	Forest Park, GA 30207	SCAC: USXI	
SIDE:		Pro Number:	

JUN 03 2019

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:	STC OR	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131118401		12:30 AM	12:27 PM
J. W. MONT		Driver Departure Time	2:27 AM

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	10.89	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
14474088	1	8.91	Y	N	06757166000410065	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
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. ch/dg 6-03-19.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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. Darius B...	

Bill Of Lading


SHIP FROM
COMPANY LTD
 Northport Plwy
 Port Wentworth, GA 31407
 FOB:

Bill of Lading Number: 08757168000410065

 (402)06757166000410065

SHIP TO
 JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131119401 FOB:

CARRIER NAME: US Xpress
 Trailer number: 911102
 Seal number(s): 2774125

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

SCAC: USXI
Pro Number:


SPECIAL INSTRUCTIONS:
 Load #: 131119401
 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
 (check box)

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

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 200.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1321	ctns	10974.48		Pillows, Vaiances, Towels	49390	100
8		1321		11374.48		Grand Total		

J. Wright

OTCDN

JUN 03 2019

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.

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.