

Date: 6/25/2019 10:26:14 AM

# 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:** 06757166000420781

**SHIP TO**  
**Name:** JC Penney 93872 **DC#:** \_\_\_\_\_  
**Address:** 120 Penney Road (PEPS) 93872  
**City/State/Zip:** Forest Park, GA 30297  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** JB Hunt Transport  
**Trailer number:** 673311  
**Seal number(s):** 2777094  
**SCAC:** HJBT  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 131132344

**Appointment Time** 0800 **Actual Driver Arrival Time** 0800 **Driver Departure Time** 1030  
 AM PM AM PM AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
14884622	6	53.46	Y	N	06757166000420774	93872	123182
14884630	16	128.35	Y	N	06757166000420774	93872	123182
14884633	7	61.50	Y	N	06757166000420774	93872	123182
14884645	5	44.55	Y	N	06757166000420774	93872	123182
14884657	5	46.33	Y	N	06757166000420774	93872	123182
14884660	5	43.68	Y	N	06757166000420774	93872	123182
14884663	1	8.91	Y	N	06757166000420774	93872	123182
14884669	5	38.16	Y	N	06757166000420774	93872	123182
14884671	3	26.73	Y	N	06757166000420774	93872	123182
14884692	6	51.72	Y	N	06757166000420774	93872	123182
14884711	1	8.91	Y	N	06757166000420774	93872	123182
14884723	5	43.68	Y	N	06757166000420774	93872	123182
14884724	7	68.62	Y	N	06757166000420774	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 / 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.  
Koj 6.25.19

**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] 6/25/19

SHIP FROM		Master Bill of Lading Number: 06757166000420781	
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: JB Hunt Transport	
Name:	JC Penney 93872	DC#:	Trailer number: 673311
Address:	120 Penney Road (PEPS) 93872	Div.:	Seal number(s): 2777094
City/State/Zip:	Forest Park, GA 30297	SID#:	SCAC: HJBT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 131132344		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM PM	AM PM	AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14885007	6	47.07	Y	N	06757166000420774	93872	123182
★ 6864367R	4	32.16	Y	N	06757166000420767	93872	123182
14884947	8	79.18	Y	N	06757166000420774	93872	123182
14884954	5	46.33	Y	N	06757166000420774	93872	123182
14884958	2	17.82	Y	N	06757166000420774	93872	123182
14884963	3	26.73	Y	N	06757166000420774	93872	123182
14884965	1	8.91	Y	N	06757166000420774	93872	123182
14884979	7	65.06	Y	N	06757166000420774	93872	123182
14884980	6	60.58	Y	N	06757166000420774	93872	123182
14884984	7	60.67	Y	N	06757166000420774	93872	123182
14884996	8	80.22	Y	N	06757166000420774	93872	123182
14884999	8	60.50	Y	N	06757166000420774	93872	123182
6859805C	82	705.92	Y	N	06757166000420767	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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b>
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.			<b>CARRIER SIGNATURE</b>

Customer: JC PENNEY 93872

Ship Date: 06/25/2019

**SHIP FROM:**

E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

JC PENNEY CATALOG  
6501 LEGACY DRIVE  
PLANO, TX 75024  
US

**SHIP TO:**

JC PENNEY 93872  
120 PENNEY ROAD (PEPS)  
FOREST PARK, GA 30297  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6864359R	72328520059	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6864359R	72328530059	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6864359R	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6864359R	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6864359R	72328530083	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6864359R	72328530075	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6864359R	72328530067	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6864359R	72328510034	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6864359R	72328510026	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6864359R	72328520026	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6864359R	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	4	2	4	2
6864359R	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6864359R	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6864359R	72328520042	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6864359R	72328530042	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6864367R	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6864367R	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
★ 6864367R	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6864367R	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

**Total Weight: 1929.11**  
**Total Quantity Ordered: 452**  
**Total Cartons Ordered: 218**  
**Total Quantity Shipped: 452**  
**Total Cartons Shipped: 218**