

SHIP FROM		Master Bill of Lading Number: 06757166000449164	
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: AAA Cooper Transportation	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534662
		Seal number(s):	2781508
City/State/Zip:	Forest Park, GA 30297	SCAC: AACT	
SID#:		Pro Number: 884456260	
	FOB:		<input type="checkbox"/>

AACT 88445626 - 0

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-150 APPL. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)(B).

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 131172182		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15792504	4	39.20	Y	N	06757166000449157	93872	123182
15792534	6	55.24	Y	N	06757166000449157	93872	123182
15792542	1	8.91	Y	N	06757166000449157	93872	123182
15792550	3	20.34	Y	N	06757166000449157	93872	123182
15792555	1	8.04	Y	N	06757166000449157	93872	123182
15792573	2	16.08	Y	N	06757166000449157	93872	123182
15792578	5	39.58	Y	N	06757166000449157	93872	123182
15792607	1	8.91	Y	N	06757166000449157	93872	123182
15792613	12	83.40	Y	N	06757166000449157	93872	123182
15792621	1	8.91	Y	N	06757166000449157	93872	123182
15792663	1	8.04	Y	N	06757166000449157	93872	123182
15792668	2	11.43	Y	N	06757166000449157	93872	123182
15792675	4	34.77	Y	N	06757166000449157	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. <i>MD 8-27-19.</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>ACT 8-28-19</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	

Shipper Signature

65702226

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

Bill of Lading Number: 06757166000449140

 (402)06757166000449140

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131172182 FOB:

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 534662
 Seal number(s): 2781508

SCAC: AACT
 Pro Number: 884456260


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)

SPECIAL INSTRUCTIONS:
 Load #: 131172182
 Packing List is Attached

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
5975545K	65	543.91	Y	N	123182
7000334C	78	663.20	Y	N	123182
7028277R	11	105.26	Y	N	123182
Grand Total	154	1312.37			

CARRIER INFORMATION

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		154	ctns	1312.37		Pillows,Valance,Towels	49390	100
1		154		1362.37		Grand Total		

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.

Routing Sheet (R201908260523261)



Routing No.:	R201908260523261	Customer:	JCPRET	Location:	SV2
Ship To:	93872	Shipping Date:	08/19/2019	Cancel After Date/In DC Date:	08/27/2019
Total Cube:	551.76	Adjusted Precent(%):	25.00	Adjusted Cube:	689.70
Total Ctns/Units:	1019/2176	Total Weight:	8555.11	Actual Ship Date:	08/23/2019
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	FOLLOW TRAFFIC DIVISION
Carrier:		Freight Term:		Ship Method:	
Batch No.:	B20190818181627	Lane:		Customer PO No.:	15792493...
Instruction:	131172182 /LTL /UYSN /15792493.....				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
15792493	5125136	8/19/2019	8/27/2019			JC20-647	086569944108 Q 400TC Liquid Cotton Sheet Se 28510507*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792493	5125136	8/19/2019	8/27/2019			JC20-659	086569944269 Q 400TC Liquid Cotton Sheet Se 28510705*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792493	5125136	8/19/2019	8/27/2019			JC20-665	086569944320 Q 400TC Liquid Cotton Sheet Se 28510606*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792495	5125137	8/19/2019	8/27/2019			JC20-647	086569944108 Q 400TC Liquid Cotton Sheet Se 28510507*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792495	5125137	8/19/2019	8/27/2019			JC20-689	086569944566 Q 400TC Liquid Cotton Sheet Se 28510408*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792494	5125138	8/19/2019	8/27/2019			JC20-653	086569944207 Q 400TC Liquid Cotton Sheet Se 28510804*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792494	5125138	8/19/2019	8/27/2019			JC20-664	086569944313 F 400TC Liquid Cotton Sheet Se 28500607*ONLY	100	2	2	1	8.04	8.04	0.52	0.52
15792496	5125139	8/19/2019	8/27/2019			JC20-665	086569944320 Q 400TC Liquid Cotton Sheet Se 28510606*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792496	5125139	8/19/2019	8/27/2019			JC20-688	086569944559 F 400TC Liquid Cotton Sheet Se 28500409*ONLY	100	2	2	1	8.04	8.04	0.52	0.52
15792497	5125140	8/19/2019	8/27/2019			JC20-659	086569944269 Q 400TC Liquid Cotton Sheet Se 28510705*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792498	5125141	8/19/2019	8/27/2019			JC20-660	086569944276 K 400TC Liquid Cotton Sheet Se 28520704*ONLY	100	2	2	1	10.69	10.69	0.67	0.67
15792498	5125141	8/19/2019	8/27/2019			JC20-671	086569944382 Q 400TC Liquid Cotton Sheet Se 28510309*ONLY	100	4	2	2	8.91	17.82	0.60	1.20
15792498	5125141	8/19/2019	8/27/2019			JC20-690	086569944573 K 400TC Liquid Cotton Sheet Se 28520407*ONLY	100	2	2	1	10.69	10.69	0.67	0.67
15792502	5125144	8/19/2019	8/27/2019			JC20-647	086569944108 Q 400TC Liquid Cotton Sheet Se 28510507*ONLY	100	2	2	1	8.91	8.91	0.60	0.60
15792502	5125144	8/19/2019	8/27/2019			JC20-658	086569944252 F 400TC Liquid Cotton Sheet Se 28500706*ONLY	100	2	2	1	8.04	8.04	0.52	0.52
15792502	5125144	8/19/2019	8/27/2019			JC20-659	086569944269 Q 400TC Liquid Cotton Sheet Se 28510705*ONLY	100	2	2	1	8.91	8.91	0.60	0.60