


Date: 7/29/2019 12:40:34 PM		Master Bill Of Lading							
SHIP FROM		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"/>							
SHIP TO		CARRIER NAME: CENTRAL FREIGHT							
Name:	JC Penney 93872	DC#:							
		Div.:							
Address:	120 Penney Road (PEPS) 93872	Trailer number:	941038						
City/State/Zip:	Forest Park, GA 30297	Seal number(s):							
SID#:		SCAC: CENF							
	FOB: <input type="checkbox"/>	Pro Number: 835069188							
THIRD PARTY FREIGHT CHARGES BILL TO:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>PCS</td> <td>UNL</td> <td>DKLOC</td> </tr> <tr> <td>PCS</td> <td>LDR</td> <td>TLR#</td> </tr> </table>		PCS	UNL	DKLOC	PCS	LDR	TLR#
PCS	UNL	DKLOC							
PCS	LDR	TLR#							
Name:		Freight Charge Terms:							
Address:		Prepaid: <input type="checkbox"/>	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 (check box)							
Load #: 131152055		Appointment Time AM PM	Actual Driver Arrival Time AM PM						
		Driver Departure Time AM PM							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO 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			

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	
<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>LC 7/29/19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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 of the vehicle.</p> <p style="text-align: right;">A. BA 9/29/19</p>		

SEE BACK OF DELIVERY RECEIPT

DATE 07/30/19

DUPLICATE

PAGE 1 OF 1



P.O. Box 847004
Dallas, TX 75284-7004
(264) 772-2120

FREIGHT BILL # CFL#835069188
SHIPPER SAV C
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

ROUTING SAV
9901255 FB# 835069188

CONSIGNEE: ATS O
JC PENNEY #9387 2
120 PENNEY RD
FOREST PARK GA 30297

REF# BL 067571660004384
#PO 15344238 SCAC=CENF
SHP CONTACT:
CON CONTACT: 0153769

UNITS	P. H.M.	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
40		PO# 15344427 CT MISC DESC 175 ** SHIPPER LOAD AND COUNT ** 5 PT HANDLING UNITS 8.4% FUEL SURCHARGE FS M482949:CONT:9248:1012.D:07/10 BL 06757166000438472 BL 06757166000438458 15344238 15344246 15344254 15344262 15344266 15344281 15344306 15344309 LN 131152055 71.60% DISCOUNT	7,061	33.53	2,367.55 56.48	YES NO <input checked="" type="checkbox"/>
40		* TOTAL CHARGES ---- COLLECT ** THANK YOU FOR YOUR BUSINESS AND ** * CONFIDENCE, CENTRAL FREIGHT LINES *	7,061		1,695.17	DRIVER <i>M/L</i> UNITS DATE <i>8-6-19</i> ---TIMES--- ARRIVE <i>0713</i> SORT & SEG <i>0</i> FINISH <i>0749</i> DEPART <i>0749</i>
		RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO. NAME <i>S/Kenny</i>	SURCHARGE	COLLECT	AMT. COLLECTED
		PRINT LAST NAME	SEAL #	AMT. DUE	728.86	<i>0</i>

Aug 06 2019
D.R. St...
Morgan
Johnson

