

YRC Flight  
10950 Pkwy  
Overland Park, KS 66211-893  
(EIN 54-042670) (POWV)

Customer Service Center:  
1.800.610.6500

735-338476-5

PICK UP DATE: 08-05-19  
DESTINATION: 411-1  
RATE CODE: /12  
ITEM/TENDER NO.: 803DK..5  
PAGE 02 OF 04  
ADV CAVL CODE: 00

PO. NO. / DEPT. NO.: 15459790  
SHIPPER'S NO.: 0921  
BEY CAVL CODE: 7?

SHIPPER'S COMPANY: E & E COMPANY  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

CONSIGNEE: J C PENNEY  
120 PENNEY RD  
FOREST PARK GA 30297  
SHIPPER'S CODE: 94847  
CONS. CODE: CACN B00

SHIPPER'S NAME: J C PENNEY  
B/L OR GBL NO.: 06757166000441878

PRO 735-338476-5  
NO. H/U: 6  
PKG: TTT  
HM: /

DESCRIPTION OF ARTICLES:  
SLC STC  
PAYER FOR SHIPPER:  
J C PENNEY  
2000 CLEARWATER DR  
DAN BROOK IL 60523  
CR#: 131158535  
TCN #: 343841435

DELIVERY RECEIPT



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
132229			XJCH			33	

CODE	WEIGHT (LB.)	RATE	CHARGES
TTT	7583		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  
 INSIDE DELIVERY  
 SORT/SEGREGATION  
 RESIDENTIAL DELIVERY  
 LIMITED ACCESS  
 OTHER

CB1902881

Date: 8/5/2019 1:54:22 PM

Master Bill Of Lading

Page 1 of 25

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000441878
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: YRC
Name:	JC Penney 93872	Trailer number: 353215
DC#:		Seal number(s):
Div.:		SCAC: RDWY
Address:	120 Penney Road (PEPS) 93872	Pro Number: 7353384765
City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB: <input type="checkbox"/>

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

08/29/17

735-338476-5

SHIPPER BOL 585

YRC  
Freight

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NWFC 100 series tariff.

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 131158535		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#
15459790	1	8.91	Y	N	06757166000441861	93872	123182
15459793	2	11.43	Y	N	06757166000441861	93872	123182
15459797	2	10.56	Y	N	06757166000441861	93872	123182
15459799	3	22.34	Y	N	06757166000441861	93872	123182
15459803	3	25.86	Y	N	06757166000441861	93872	123182
15459809	2	19.60	Y	N	06757166000441861	93872	123182
15459810	1	8.91	Y	N	06757166000441861	93872	123182
15459815	3	28.51	Y	N	06757166000441861	93872	123182
15459822	4	36.35	Y	N	06757166000441861	93872	123182
15459828	1	8.91	Y	N	06757166000441861	93872	123182
15459834	3	25.86	Y	N	06757166000441861	93872	123182
15459847	5	25.17	Y	N	06757166000441861	93872	123182
15459853	3	26.73	Y	N	06757166000441861	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 <i>LC 8/5/19</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>Mallet 8/5/19 sec</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

Date: 8/5/2019 1:54:22 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000441878	
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>		<b>CARRIER NAME:</b> YRC	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	353215
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	
SID#:		SCAC:	RDWY
		Pro Number:	7353384765
		YRC BOL	685
		08/29/17	735-338476-5
			
<small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</small>			
	CKR	PCS	O/B UNIT
			DEST

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 131158535		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

*6 Pallets Total*

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
15459790	1	8.91	Y N	06757166000441861	93872	123182	
15459793	2	11.43	Y N	06757166000441861	93872	123182	
15459797	2	10.56	Y N	06757166000441861	93872	123182	
15459799	3	22.34	Y N	06757166000441861	93872	123182	
15459803	3	25.86	Y N	06757166000441861	93872	123182	
15459809	2	19.60	Y N	06757166000441861	93872	123182	
15459810	1	8.91	Y N	06757166000441861	93872	123182	
15459815	3	28.51	Y N	06757166000441861	93872	123182	
15459822	4	36.35	Y N	06757166000441861	93872	123182	
15459828	1	8.91	Y N	06757166000441861	93872	123182	
15459834	3	25.86	Y N	06757166000441861	93872	123182	
15459847	5	25.17	Y N	06757166000441861	93872	123182	
15459853	3	26.73	Y N	06757166000441861	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"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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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).**

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> <small>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.</small> <i>[Signature]</i> 8/5/19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <i>Mallet 8/5/19 SLG</i>
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Customer: JC PENNEY 93872

Ship Date: 08/05/2019

**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
5927165K	72328500059	JC20-646C	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328510059	JC20-647C	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328510083	JC20-653C	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5927165K	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328520075	JC20-660C	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5927165K	72328500067	JC20-664C	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328510034	JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328510026	JC20-677C	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5927165K	72328510042	JC20-689C	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5927165K	72328530042	JC20-691C	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5927165K	72328540067	JC21-668C	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5927165K	72328540018	JC21-686C	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5927165K	72328540042	JC21-692C	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6963284C	72328500059	JC20-646C	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6963284C	72328510059	JC20-647C	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	12	6	12	6
6963284C	72328520059	JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328500083	JC20-652C	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328510083	JC20-653C	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328520083	JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

**Total Weight:** 685.71  
**Total Quantity Ordered:** 164  
**Total Cartons Ordered:** 78  
**Total Quantity Shipped:** 164  
**Total Cartons Shipped:** 78

Customer: JC PENNEY 93872

Ship Date: 08/05/2019

**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
6963284C	72328500075	JC20-658C	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6963284C	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
6963284C	72328530067	JC20-667C	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6963284C	72328530034	JC20-673C	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6963284C	72328500026	JC20-676C	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6963284C	72328520026	JC20-678C	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6963284C	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328510042	JC20-689C	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6963284C	72328540059	JC21-650C	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6963284C	72328550067	JC21-669C	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
6980890R	72328510059	JC20-647C	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6980890R	72328520059	JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328520083	JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328530083	JC20-655C	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6980890R	72328500075	JC20-658C	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328520075	JC20-660C	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328500067	JC20-664C	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328510034	JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2

**Total Weight:** 685.71  
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**Customer:** JC PENNEY 93872

**Ship Date:** 08/05/2019

**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
6980890R	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328500026	JC20-676C	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328510026	JC20-677C	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328520026	JC20-678C	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328530026	JC20-679C	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6980890R	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328510042	JC20-689C	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6980890R	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6980890R	72328540059	JC21-650C	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6980890R	72328540067	JC21-668C	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6980890R	72328550018	JC21-687C	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1

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**Total Weight:** 685.71  
**Total Quantity Ordered:** 164  
**Total Cartons Ordered:** 78  
**Total Quantity Shipped:** 164  
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