


Date: 8/27/2019 9:51:19 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	JC Penney 93872
Address:	550 Northport Pkwy	Address:	120 Penney Road (PEPS) 93872
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Forest Park, GA 30297
SID#:		CID#:	131172182
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	JCPenney c/o Unyson		
Address:	2000 Clearwater Dr		
City/State/Zip:	Oak Brook, IL 60523		
SPECIAL INSTRUCTIONS:			
Load #: 131172182			
Packing List is Attached			
		Bill of Lading Number: 06757166000449140  (402)06757166000449140	
		CARRIER NAME: AAA Cooper Transportation Trailer number: 534662 Seal number(s): 2781508 SCAC: AACT Pro Number: 884456260	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM 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 property 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.

Date: 8/27/2019 9:51:34 AM

Master Bill Of Lading

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

AACT 88445626 - 0



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-190 APPLY. 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	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	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

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.

Handwritten: M/d 8-27-19.

Handwritten: [Signature] AACT 8-28-19

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		Trailer number: 534662
Address:	120 Penney Road (PEPS) 93872		Seal number(s): 2781508
City/State/Zip:	Forest Park, GA 30297		SCAC: AACT
SID#:	FOB: <input type="checkbox"/>	Pro Number: 884456260	

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 131172182		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792826	1	10.69	Y	N	06757166000449157	93872	123182
15792827	4	35.64	Y	N	06757166000449157	93872	123182
15792837	1	2.52	Y	N	06757166000449157	93872	123182
15792860	2	19.60	Y	N	06757166000449157	93872	123182
15792880	5	43.68	Y	N	06757166000449157	93872	123182
15792891	3	26.73	Y	N	06757166000449157	93872	123182
15792896	3	29.42	Y	N	06757166000449157	93872	123182
15792897	5	38.16	Y	N	06757166000449157	93872	123182
15792900	3	21.25	Y	N	06757166000449157	93872	123182
15792925	1	8.04	Y	N	06757166000449157	93872	123182
15792494	2	16.95	Y	N	06757166000449157	93872	123182
15792497	1	8.91	Y	N	06757166000449157	93872	123182
15792544	4	22.86	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: <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 / 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: <input 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	SHIPPER SIGNATURE _____
			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.

SHIP FROM		Master Bill of Lading Number: 06757166000449164
Name: E & E COMPANY LTD		
Address: 550 Northport Pkwy		CARRIER NAME: AAA Cooper Transportation
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

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

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS: Load #: 131172182		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#
15792551	4	29.29	Y	N	06757166000449157	93872	123182
15792557	2	16.95	Y	N	06757166000449157	93872	123182
15792579	3	30.29	Y	N	06757166000449157	93872	123182
15792612	2	16.08	Y	N	06757166000449157	93872	123182
15792623	1	8.91	Y	N	06757166000449157	93872	123182
15792631	1	8.04	Y	N	06757166000449157	93872	123182
15792636	1	8.04	Y	N	06757166000449157	93872	123182
15792647	1	10.69	Y	N	06757166000449157	93872	123182
15792654	2	19.60	Y	N	06757166000449157	93872	123182
15792659	3	20.34	Y	N	06757166000449157	93872	123182
15792662	1	8.91	Y	N	06757166000449157	93872	123182
15792693	3	28.51	Y	N	06757166000449157	93872	123182
15792698	1	8.04	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: <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.
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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: <input 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	SHIPPER SIGNATURE _____
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.			

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		Trailer number: 534662
Address:	120 Penney Road (PEPS) 93872		Seal number(s): 2781508
City/State/Zip:	Forest Park, GA 30297		SCAC: AACT
SID#:	FOB: <input type="checkbox"/>	Pro Number: 884456260	

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 131172182		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)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
15792711	3	26.73	Y	N	06757166000449157	93872	123182
15792716	5	41.94	Y	N	06757166000449157	93872	123182
15792717	1	10.49	Y	N	06757166000449157	93872	123182
15792723	2	17.82	Y	N	06757166000449157	93872	123182
15792764	4	29.96	Y	N	06757166000449157	93872	123182
15792766	7	57.80	Y	N	06757166000449157	93872	123182
15792767	4	31.03	Y	N	06757166000449157	93872	123182
15792779	3	26.77	Y	N	06757166000449157	93872	123182
15792780	3	26.73	Y	N	06757166000449157	93872	123182
15792781	1	10.69	Y	N	06757166000449157	93872	123182
15792801	4	27.51	Y	N	06757166000449157	93872	123182
15792803	2	19.60	Y	N	06757166000449157	93872	123182
15792806	4	36.55	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: <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.
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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: <input 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	SHIPPER SIGNATURE
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.			SHIPPER SIGNATURE

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"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
City/State/Zip:		(check box)		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 131172182		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#
15792808	4	37.46	Y	N	06757166000449157	93872	123182
15792820	1	10.69	Y	N	06757166000449157	93872	123182
15792828	4	33.90	Y	N	06757166000449157	93872	123182
15792831	1	10.69	Y	N	06757166000449157	93872	123182
15792833	3	26.73	Y	N	06757166000449157	93872	123182
15792836	6	52.63	Y	N	06757166000449157	93872	123182
15792838	3	26.57	Y	N	06757166000449157	93872	123182
15792496	2	16.95	Y	N	06757166000449157	93872	123182
15792513	3	24.99	Y	N	06757166000449157	93872	123182
15792518	2	19.60	Y	N	06757166000449157	93872	123182
15792563	1	8.04	Y	N	06757166000449157	93872	123182
15792568	1	2.52	Y	N	06757166000449157	93872	123182
15792575	2	16.95	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: <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.
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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: <input 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.
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Shipper Signature

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 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>	Trailer number: 534662 Seal number(s): 2781508 SCAC: AACT Pro Number: 884456260	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____ Address: _____ City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Load #: 131172182		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
		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#	DC#	Supplier#
15792583	1	10.69	Y	N	06757166000449157	93872	123182
15792588	3	22.12	Y	N	06757166000449157	93872	123182
15792603	3	30.29	Y	N	06757166000449157	93872	123182
15792615	2	13.21	Y	N	06757166000449157	93872	123182
15792641	5	38.16	Y	N	06757166000449157	93872	123182
15792646	3	25.86	Y	N	06757166000449157	93872	123182
15792657	2	19.60	Y	N	06757166000449157	93872	123182
15792665	2	19.60	Y	N	06757166000449157	93872	123182
15792679	2	17.82	Y	N	06757166000449157	93872	123182
15792685	4	37.42	Y	N	06757166000449157	93872	123182
15792703	2	18.73	Y	N	06757166000449157	93872	123182
15792712	3	20.34	Y	N	06757166000449157	93872	123182
15792715	1	8.04	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input 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	SHIPPER SIGNATURE
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.			CARRIER SIGNATURE

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"/>

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131172182		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792718	2	17.82	Y	N	06757166000449157	93872	123182
15792719	2	18.73	Y	N	06757166000449157	93872	123182
15792720	1	8.91	Y	N	06757166000449157	93872	123182
15792721	4	35.64	Y	N	06757166000449157	93872	123182
15792724	2	11.43	Y	N	06757166000449157	93872	123182
15792727	4	31.03	Y	N	06757166000449157	93872	123182
15792730	3	30.29	Y	N	06757166000449157	93872	123182
15792733	2	5.04	Y	N	06757166000449157	93872	123182
15792734	1	10.69	Y	N	06757166000449157	93872	123182
15792737	5	45.46	Y	N	06757166000449157	93872	123182
15792762	2	19.60	Y	N	06757166000449157	93872	123182
15792769	4	38.80	Y	N	06757166000449157	93872	123182
15792782	5	33.55	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

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.

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 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 534662 Seal number(s): 2781508 SCAC: AACT Pro Number: 884456260	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 131172182		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792785	2	16.95	Y	N	06757166000449157	93872	123182
15792788	2	16.95	Y	N	06757166000449157	93872	123182
15792790	2	11.43	Y	N	06757166000449157	93872	123182
15792830	2	19.60	Y	N	06757166000449157	93872	123182
15792502	5	42.81	Y	N	06757166000449157	93872	123182
15792522	14	107.29	Y	N	06757166000449157	93872	123182
15792532	4	39.20	Y	N	06757166000449157	93872	123182
15792540	2	10.56	Y	N	06757166000449157	93872	123182
15792541	1	8.91	Y	N	06757166000449157	93872	123182
15792594	2	19.60	Y	N	06757166000449157	93872	123182
15792616	1	8.91	Y	N	06757166000449157	93872	123182
15792627	1	10.69	Y	N	06757166000449157	93872	123182
15792637	4	37.42	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: <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. <p style="text-align: right;">Shipper Signature</p>
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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: <input 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.
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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			
City/State/Zip: Forest Park, GA 30297			
SID#: _____	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____			
Address: _____			
City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 131172182	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
	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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792640	1	8.91	Y	N	06757166000449157	93872	123182
15792644	4	35.68	Y	N	06757166000449157	93872	123182
15792661	3	22.12	Y	N	06757166000449157	93872	123182
15792666	1	10.69	Y	N	06757166000449157	93872	123182
15792673	2	19.40	Y	N	06757166000449157	93872	123182
15792681	1	10.69	Y	N	06757166000449157	93872	123182
15792686	2	16.95	Y	N	06757166000449157	93872	123182
15792759	2	11.43	Y	N	06757166000449157	93872	123182
15792770	1	10.69	Y	N	06757166000449157	93872	123182
15792774	2	16.95	Y	N	06757166000449157	93872	123182
15792804	3	20.56	Y	N	06757166000449157	93872	123182
15792809	1	8.91	Y	N	06757166000449157	93872	123182
15792811	7	64.19	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: <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 / 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: <input 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	SHIPPER SIGNATURE _____ _____	SHIPPER DATE _____	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.	CARRIER SIGNATURE _____ _____	CARRIER DATE _____
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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		
City/State/Zip: Forest Park, GA 30297		
SID#: _____	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____				
Address: _____	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	
City/State/Zip: _____	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
SPECIAL INSTRUCTIONS: Load #: 131172182	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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792817	5	44.55	Y	N	06757166000449157	93872	123182
15792818	1	8.91	Y	N	06757166000449157	93872	123182
15792825	1	8.91	Y	N	06757166000449157	93872	123182
15792834	2	19.60	Y	N	06757166000449157	93872	123182
15792835	8	64.06	Y	N	06757166000449157	93872	123182
15792842	4	36.55	Y	N	06757166000449157	93872	123182
15792863	3	25.86	Y	N	06757166000449157	93872	123182
15792867	5	49.02	Y	N	06757166000449157	93872	123182
15792868	3	26.73	Y	N	06757166000449157	93872	123182
15792881	4	27.73	Y	N	06757166000449157	93872	123182
15792883	1	10.69	Y	N	06757166000449157	93872	123182
15792886	4	38.33	Y	N	06757166000449157	93872	123182
15792887	3	25.86	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: <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.
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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: <input 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	SHIPPER SIGNATURE _____ _____	SHIPPER DATE _____	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.	CARRIER SIGNATURE _____ _____	CARRIER DATE _____
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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"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 131172182		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#
15792888	1	8.91	Y	N	06757166000449157	93872	123182
15792493	3	26.73	Y	N	06757166000449157	93872	123182
15792506	4	29.25	Y	N	06757166000449157	93872	123182
15792509	3	26.77	Y	N	06757166000449157	93872	123182
15792511	1	8.91	Y	N	06757166000449157	93872	123182
15792520	3	27.44	Y	N	06757166000449157	93872	123182
15792525	4	35.64	Y	N	06757166000449157	93872	123182
15792527	1	8.04	Y	N	06757166000449157	93872	123182
15792536	2	11.43	Y	N	06757166000449157	93872	123182
15792543	1	8.04	Y	N	06757166000449157	93872	123182
15792548	3	27.64	Y	N	06757166000449157	93872	123182
15792562	2	17.82	Y	N	06757166000449157	93872	123182
15792581	1	10.69	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: <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 / 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: <input 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	SHIPPER SIGNATURE _____
SHIPPER SIGNATURE _____			
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.			

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#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>	Trailer number: 534662 Seal number(s): 2781508 SCAC: AACT Pro Number: 884456260	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____ Address: _____ City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Load #: 131172182		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792582	1	10.69	Y	N	06757166000449157	93872	123182
15792590	4	28.38	Y	N	06757166000449157	93872	123182
15792595	2	16.95	Y	N	06757166000449157	93872	123182
15792597	1	8.91	Y	N	06757166000449157	93872	123182
15792624	3	26.73	Y	N	06757166000449157	93872	123182
15792629	3	28.51	Y	N	06757166000449157	93872	123182
15792645	8	74.88	Y	N	06757166000449157	93872	123182
15792676	3	26.73	Y	N	06757166000449157	93872	123182
15792742	4	34.77	Y	N	06757166000449157	93872	123182
15792749	4	28.38	Y	N	06757166000449157	93872	123182
15792750	2	19.60	Y	N	06757166000449157	93872	123182
15792754	3	20.34	Y	N	06757166000449157	93872	123182
15792812	3	25.86	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: <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 / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input 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	Shipper Signature
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.			

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	Trailer number: 534662 Seal number(s): 2781508
	DC#: Div.	
Address:	120 Penney Road (PEPS) 93872	SCAC: AACT Pro Number: 884456260
City/State/Zip:	Forest Park, GA 30297	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS: Load #: 131172182		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792814	5	44.59	Y	N	06757166000449157	93872	123182
15792862	1	2.52	Y	N	06757166000449157	93872	123182
15792864	5	39.94	Y	N	06757166000449157	93872	123182
15792869	2	17.82	Y	N	06757166000449157	93872	123182
15792871	1	10.69	Y	N	06757166000449157	93872	123182
15792876	2	17.82	Y	N	06757166000449157	93872	123182
15792889	2	17.82	Y	N	06757166000449157	93872	123182
15792901	1	2.52	Y	N	06757166000449157	93872	123182
15792913	1	8.04	Y	N	06757166000449157	93872	123182
15792919	2	13.21	Y	N	06757166000449157	93872	123182
15792922	5	44.59	Y	N	06757166000449157	93872	123182
15792495	2	17.82	Y	N	06757166000449157	93872	123182
15792498	4	39.20	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: <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 / 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: <input 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	Shipper Signature
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.			

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#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>	Trailer number: 534662 Seal number(s): 2781508 SCAC: AACT Pro Number: 884456260	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____ Address: _____ City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Load #: 131172182		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
		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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792508	7	54.28	Y	N	06757166000449157	93872	123182
15792515	8	64.24	Y	N	06757166000449157	93872	123182
15792517	2	17.82	Y	N	06757166000449157	93872	123182
15792539	7	56.89	Y	N	06757166000449157	93872	123182
15792560	5	35.33	Y	N	06757166000449157	93872	123182
15792574	5	38.38	Y	N	06757166000449157	93872	123182
15792580	2	13.21	Y	N	06757166000449157	93872	123182
15792585	1	2.52	Y	N	06757166000449157	93872	123182
15792587	15	92.27	Y	N	06757166000449157	93872	123182
15792596	1	8.91	Y	N	06757166000449157	93872	123182
15792605	3	23.90	Y	N	06757166000449157	93872	123182
15792619	3	30.29	Y	N	06757166000449157	93872	123182
15792651	3	19.47	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: <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 / 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: <input 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	Shipper Signature
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.			

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
City/State/Zip: Forest Park, GA 30297		Seal number(s): 2781508
SID#: _____	FOB: <input type="checkbox"/>	SCAC: AACT
		Pro Number: 884456260

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131172182		AM PM	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#
15792669	4	26.42	Y	N	06757166000449157	93872	123182
15792684	5	37.29	Y	N	06757166000449157	93872	123182
15792689	3	27.44	Y	N	06757166000449157	93872	123182
15792702	3	25.86	Y	N	06757166000449157	93872	123182
15792705	3	26.77	Y	N	06757166000449157	93872	123182
15792709	1	10.69	Y	N	06757166000449157	93872	123182
15792732	3	20.34	Y	N	06757166000449157	93872	123182
15792739	4	36.55	Y	N	06757166000449157	93872	123182
15792745	4	28.60	Y	N	06757166000449157	93872	123182
15792748	2	17.82	Y	N	06757166000449157	93872	123182
15792753	3	28.51	Y	N	06757166000449157	93872	123182
15792850	2	13.21	Y	N	06757166000449157	93872	123182
15792851	3	21.25	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: <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 / 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: <input 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	SHIPPER SIGNATURE
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.			SHIPPER SIGNATURE

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#: _____	
Address: 120 Penney Road (PEPS) 93872		Trailer number: 534662
City/State/Zip: Forest Park, GA 30297		Seal number(s): 2781508
SID#: _____	FOB: <input type="checkbox"/>	SCAC: AACT
		Pro Number: 884456260

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792853	2	17.82	Y	N	06757166000449157	93872	123182
15792858	1	10.69	Y	N	06757166000449157	93872	123182
15792875	4	38.13	Y	N	06757166000449157	93872	123182
15792906	5	39.07	Y	N	06757166000449157	93872	123182
15792918	6	58.80	Y	N	06757166000449157	93872	123182
15792921	8	71.36	Y	N	06757166000449157	93872	123182
15792946	2	16.95	Y	N	06757166000449157	93872	123182
15792947	1	8.04	Y	N	06757166000449157	93872	123182
15792943	3	28.51	Y	N	06757166000449157	93872	123182
15792952	1	8.91	Y	N	06757166000449157	93872	123182
15792974	3	24.99	Y	N	06757166000449157	93872	123182
15792976	2	11.43	Y	N	06757166000449157	93872	123182
15792977	2	19.60	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: <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 / 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: <input 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	SHIPPER SIGNATURE _____
			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.

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#: <input type="checkbox"/>	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name: JC Penney 93872	DC#: <input type="checkbox"/>	Trailer number: 534662
	Div. <input type="checkbox"/>	Seal number(s): 2781508
Address: 120 Penney Road (PEPS) 93872		
City/State/Zip: Forest Park, GA 30297		
SID#: <input type="checkbox"/>	FOB: <input type="checkbox"/>	
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: Load #: 131172182		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
		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#
5975545K	65	543.91	Y N	06757166000449140	93872	123182
15792928	2	21.38	Y N	06757166000449157	93872	123182
15792931	7	63.28	Y N	06757166000449157	93872	123182
15792963	1	8.91	Y N	06757166000449157	93872	123182
15792845	8	64.15	Y N	06757166000449157	93872	123182
15792854	2	17.82	Y N	06757166000449157	93872	123182
15792890	1	8.91	Y N	06757166000449157	93872	123182
15792898	3	31.87	Y N	06757166000449157	93872	123182
15792935	5	39.94	Y N	06757166000449157	93872	123182
15792967	2	13.21	Y N	06757166000449157	93872	123182
15792895	5	42.81	Y N	06757166000449157	93872	123182
15792903	4	39.20	Y N	06757166000449157	93872	123182
15792915	2	19.60	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: <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 / 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: <input 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.
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Shipper Signature

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#: _____	FOB: <input type="checkbox"/>	Pro Number: 884456260

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792920	2	16.08	Y	N	06757166000449157	93872	123182
15792933	2	16.95	Y	N	06757166000449157	93872	123182
15792949	2	13.21	Y	N	06757166000449157	93872	123182
15792965	1	2.52	Y	N	06757166000449157	93872	123182
7000334C	78	663.20	Y	N	06757166000449140	93872	123182
15792962	3	23.90	Y	N	06757166000449157	93872	123182
15792968	2	21.38	Y	N	06757166000449157	93872	123182
15792969	1	8.91	Y	N	06757166000449157	93872	123182
15792970	3	30.29	Y	N	06757166000449157	93872	123182
15792982	5	35.33	Y	N	06757166000449157	93872	123182
7028277R	11	105.26	Y	N	06757166000449140	93872	123182
15792843	4	37.42	Y	N	06757166000449157	93872	123182
15792848	7	48.72	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: <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.
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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: <input 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	SHIPPER SIGNATURE
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.			CARRIER SIGNATURE

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#:
Address:	120 Penney Road (PEPS) 93872		Div.:
City/State/Zip:	Forest Park, GA 30297		
SID#:	FOB: <input type="checkbox"/>	Trailer number: 534662	
		Seal number(s): 2781508	
		SCAC: AACT	
		Pro Number: 884456260	

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792859	2	16.95	Y	N	06757166000449157	93872	123182
15792904	4	22.86	Y	N	06757166000449157	93872	123182
15792907	2	10.56	Y	N	06757166000449157	93872	123182
15792916	2	21.38	Y	N	06757166000449157	93872	123182
15792924	10	84.53	Y	N	06757166000449157	93872	123182
15792927	3	28.51	Y	N	06757166000449157	93872	123182
15792945	2	19.40	Y	N	06757166000449157	93872	123182
15792953	7	50.50	Y	N	06757166000449157	93872	123182
15792966	1	8.04	Y	N	06757166000449157	93872	123182
15792971	1	8.91	Y	N	06757166000449157	93872	123182
15792972	6	56.15	Y	N	06757166000449157	93872	123182
15792516	1	8.91	Y	N	06757166000449157	93872	123182
15792519	1	2.52	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: <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 / 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:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature

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#: _____	FOB: <input type="checkbox"/>	Pro Number: 884456260

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address: _____		
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: Load #: 131172182		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792528	1	10.69	Y	N	06757166000449157	93872	123182
15792533	3	20.34	Y	N	06757166000449157	93872	123182
15792565	1	8.91	Y	N	06757166000449157	93872	123182
15792566	2	16.95	Y	N	06757166000449157	93872	123182
15792571	3	26.73	Y	N	06757166000449157	93872	123182
15792577	8	57.85	Y	N	06757166000449157	93872	123182
15792593	1	8.91	Y	N	06757166000449157	93872	123182
15792598	5	39.29	Y	N	06757166000449157	93872	123182
15792602	2	17.82	Y	N	06757166000449157	93872	123182
15792632	5	43.68	Y	N	06757166000449157	93872	123182
15792635	4	37.42	Y	N	06757166000449157	93872	123182
15792643	2	11.43	Y	N	06757166000449157	93872	123182
15792648	2	21.38	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: <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.
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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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE _____ 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.
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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 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 534662 Seal number(s): 2781508 SCAC: AACT Pro Number: 884456260	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 131172182		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED 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#
15792656	1	8.91	Y	N	06757166000449157	93872	123182
15792670	1	8.91	Y	N	06757166000449157	93872	123182
15792695	4	38.33	Y	N	06757166000449157	93872	123182
15792700	5	49.29	Y	N	06757166000449157	93872	123182
15792701	2	5.04	Y	N	06757166000449157	93872	123182
15792707	1	8.91	Y	N	06757166000449157	93872	123182
15792722	2	21.38	Y	N	06757166000449157	93872	123182
15792725	1	8.91	Y	N	06757166000449157	93872	123182
15792728	6	56.15	Y	N	06757166000449157	93872	123182
15792729	4	34.59	Y	N	06757166000449157	93872	123182
15792736	2	18.73	Y	N	06757166000449157	93872	123182
15792738	3	27.64	Y	N	06757166000449157	93872	123182
15792740	4	32.81	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: <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 / 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: <input 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.
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Shipper Signature

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	Trailer number: 534662
	DC#: Div.	Seal number(s): 2781508
Address:	120 Penney Road (PEPS) 93872	SCAC: AACT
City/State/Zip:	Forest Park, GA 30297	Pro Number: 884456260
SID#:		FOB: <input type="checkbox"/>

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792792	7	59.54	Y	N	06757166000449157	93872	123182
15792795	8	58.54	Y	N	06757166000449157	93872	123182
15792799	3	24.99	Y	N	06757166000449157	93872	123182
15792840	2	16.95	Y	N	06757166000449157	93872	123182
15792856	7	62.45	Y	N	06757166000449157	93872	123182
15792872	1	8.04	Y	N	06757166000449157	93872	123182
15792879	9	87.35	Y	N	06757166000449157	93872	123182
15792909	4	31.94	Y	N	06757166000449157	93872	123182
15792500	2	21.38	Y	N	06757166000449157	93872	123182
15792505	2	19.60	Y	N	06757166000449157	93872	123182
15792507	5	39.94	Y	N	06757166000449157	93872	123182
15792521	6	44.04	Y	N	06757166000449157	93872	123182
15792530	2	16.95	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: <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 / 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: <input 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	Shipper Signature
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.			

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	Trailer number: 534662
		Seal number(s): 2781508
Address:	120 Penney Road (PEPS) 93872	SCAC: AACT
		Pro Number: 884456260
City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB: <input type="checkbox"/>

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792537	3	22.12	Y	N	06757166000449157	93872	123182
15792546	1	8.91	Y	N	06757166000449157	93872	123182
15792553	4	35.68	Y	N	06757166000449157	93872	123182
15792558	3	29.02	Y	N	06757166000449157	93872	123182
15792564	1	8.91	Y	N	06757166000449157	93872	123182
15792584	2	16.95	Y	N	06757166000449157	93872	123182
15792591	1	8.04	Y	N	06757166000449157	93872	123182
15792600	1	8.91	Y	N	06757166000449157	93872	123182
15792609	3	27.64	Y	N	06757166000449157	93872	123182
15792620	1	10.69	Y	N	06757166000449157	93872	123182
15792634	3	26.73	Y	N	06757166000449157	93872	123182
15792652	4	31.25	Y	N	06757166000449157	93872	123182
15792655	1	8.91	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: <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.
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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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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.
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Shipper Signature

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
City/State/Zip: Forest Park, GA 30297		Seal number(s): 2781508
SID#: _____	FOB: <input type="checkbox"/>	SCAC: AACT
		Pro Number: 884456260

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131172182		AM PM	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#
15792678	1	8.04	Y	N	06757166000449157	93872	123182
15792687	5	42.81	Y	N	06757166000449157	93872	123182
15792690	3	19.47	Y	N	06757166000449157	93872	123182
15792751	2	17.82	Y	N	06757166000449157	93872	123182
15792756	1	8.04	Y	N	06757166000449157	93872	123182
15792758	5	32.68	Y	N	06757166000449157	93872	123182
15792773	2	19.60	Y	N	06757166000449157	93872	123182
15792822	2	11.43	Y	N	06757166000449157	93872	123182
15792824	2	16.08	Y	N	06757166000449157	93872	123182
15792829	1	10.69	Y	N	06757166000449157	93872	123182
15792832	2	17.82	Y	N	06757166000449157	93872	123182
15792865	1	8.91	Y	N	06757166000449157	93872	123182
15792870	1	8.91	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: <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.
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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: <input 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.
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Shipper Signature

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	Trailer number: 534662
	DC#:	Seal number(s): 2781508
	Div.	SCAC: AACT
Address:	120 Penney Road (PEPS) 93872	Pro Number: 884456260
City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB: <input type="checkbox"/>

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792873	2	10.56	Y	N	06757166000449157	93872	123182
15792878	2	13.43	Y	N	06757166000449157	93872	123182
15792885	2	19.60	Y	N	06757166000449157	93872	123182
15792892	1	8.91	Y	N	06757166000449157	93872	123182
15792894	3	19.47	Y	N	06757166000449157	93872	123182
15792911	4	35.64	Y	N	06757166000449157	93872	123182
15792926	1	10.69	Y	N	06757166000449157	93872	123182
15792934	5	37.29	Y	N	06757166000449157	93872	123182
15792936	1	8.91	Y	N	06757166000449157	93872	123182
15792937	1	10.69	Y	N	06757166000449157	93872	123182
15792955	3	29.89	Y	N	06757166000449157	93872	123182
15792961	3	22.12	Y	N	06757166000449157	93872	123182
15792979	5	44.55	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: <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 / 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: <input 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.
--	---	---	---

Shipper Signature

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#: _____	Trailer number: 534662	
	Div. _____	Seal number(s): 2781508	
Address: 120 Penney Road (PEPS) 93872		SCAC: AACT	
City/State/Zip: Forest Park, GA 30297		Pro Number: 884456260	
SID#: _____	FOB: <input type="checkbox"/>		

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
15792981	3	28.51	Y	N	06757166000449157	93872	123182
15792899	4	31.03	Y	N	06757166000449157	93872	123182
15792902	2	17.82	Y	N	06757166000449157	93872	123182
15792923	4	39.00	Y	N	06757166000449157	93872	123182
15792929	1	10.69	Y	N	06757166000449157	93872	123182
15792932	6	59.71	Y	N	06757166000449157	93872	123182
15792939	2	5.04	Y	N	06757166000449157	93872	123182
15792941	1	10.69	Y	N	06757166000449157	93872	123182
15792948	3	23.90	Y	N	06757166000449157	93872	123182
15792954	4	38.33	Y	N	06757166000449157	93872	123182
15792957	3	30.29	Y	N	06757166000449157	93872	123182
15792960	4	39.20	Y	N	06757166000449157	93872	123182
15792980	4	37.42	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: <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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input 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	SHIPPER SIGNATURE _____
			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.

Date: 8/27/2019 9:51:34 AM

Master Bill Of Lading

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#:	Trailer number: 534662
Address:	120 Penney Road (PEPS) 93872	Div.:	Seal number(s): 2781508
City/State/Zip:	Forest Park, GA 30297	SID#:	SCAC: AACT
	FOB: <input type="checkbox"/>		Pro Number: 884456260

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

Grand Total	1173	9867.48					
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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		70
		1173	ctns	9867.48		Pillows,Valance,Towels	49390	100
7				10217.48		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: <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.
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SHIPPER SIGNATURE / DATE <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>	Trailer Loaded: <input 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	SHIPPER SIGNATURE
CARRIER SIGNATURE / PICKUP DATE <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>			CARRIER SIGNATURE