

Date: 11/25/2019 9:54:43 AM

# Master Bill Of Lading

**SHIP FROM**


Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:


Master Bill of Lading Number: 06757168000059459

**SHIP TO**

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

CARRIER NAME: AAA Cooper Transportation

Trailer number: 533773  
 Seal number(s): AACT 15968758 - 1   
 SCAC: AACT  
 Pro Number: 1



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(AB)

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**

Load #: 131237170

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
17302751	2	5.04	Y	N	06757168000059442	93872	123182
17302753	3	13.95	Y	N	06757168000059442	93872	123182
17302754	3	30.29	Y	N	06757168000059442	93872	123182
17302757	2	19.60	Y	N	06757168000059442	93872	123182
17302758	3	22.12	Y	N	06757168000059442	93872	123182
17302760	5	38.16	Y	N	06757168000059442	93872	123182
17302762	7	56.89	Y	N	06757168000059442	93872	123182
17302765	2	19.93	Y	N	06757168000059442	93872	123182
17302766	1	11.02	Y	N	06757168000059442	93872	123182
17302767	1	2.40	Y	N	06757168000059442	93872	123182
17302768	1	2.52	Y	N	06757168000059442	93872	123182
17302770	2	19.60	Y	N	06757168000059442	93872	123182
17302771	6	40.07	Y	N	06757168000059442	93872	123182

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*LE* 11/25/19

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**

*M. Cribbs*

**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.

*ACT*  
*M. Cribbs*