

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
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	2781508
SID#:		SCAC: AACT	AACT 88445626 - 0
		Pro Number: 884456260	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SHIPPER'S CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-199. APPLY LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).	
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:		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15792504	4	39.20	Y	N	06757166000449157	93872	123182
15792534	6	55.24	Y	N	06757166000449157	93872	123182
15792542	1	8.91	Y	N	06757166000449157	93872	123182
15792550	3	20.34	Y	N	06757166000449157	93872	123182
15792555	1	8.04	Y	N	06757166000449157	93872	123182
15792573	2	16.08	Y	N	06757166000449157	93872	123182
15792578	5	39.58	Y	N	06757166000449157	93872	123182
15792607	1	8.91	Y	N	06757166000449157	93872	123182
15792613	12	83.40	Y	N	06757166000449157	93872	123182
15792621	1	8.91	Y	N	06757166000449157	93872	123182
15792663	1	8.04	Y	N	06757166000449157	93872	123182
15792668	2	11.43	Y	N	06757166000449157	93872	123182
15792675	4	34.77	Y	N	06757166000449157	93872	123182

Where the rate is dependent on value, shippers are required to state 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.
MD 8-27-19.

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.
ACT 8-28-19

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

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000449140	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000449140	
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131172182 FOB: <input type="checkbox"/>		Trailer number: 534662 Seal number(s): 27B1508 SCAC: AACT Pro Number: 884456260	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523			
SPECIAL INSTRUCTIONS: Load #: 131172182 Packing List is Attached		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 state 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 delaminated 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. <div style="text-align: right;">Shipper Signature</div>
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.	

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5975545K	72328500059	JC20-646C	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510059	JC20-647C	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520059	JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	22	11	22	11
5975545K	72328500083	JC20-652C	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328510083	JC20-653C	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520083	JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5975545K	72328530083	JC20-655C	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5975545K	72328500075	JC20-658C	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5975545K	72328520075	JC20-660C	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328530075	JC20-661C	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5975545K	72328500067	JC20-664C	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5975545K	72328500034	JC20-670C	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510034	JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
5975545K	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520026	JC20-678C	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328500018	JC20-682C	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328530018	JC20-685C	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
Total Quantity Shipped: 334
Total Cartons Shipped: 154

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5975545K	72328510042	JC20-689C	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
5975545K	72328540059	JC21-650C	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550059	JC21-651C	086569944184	K Liquid Cotton Pillowcase	EA	3	6	2	6	2
5975545K	72328540083	JC21-656C	086569944238	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5975545K	72328540075	JC21-662C	086569944290	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5975545K	72328540067	JC21-668C	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550067	JC21-669C	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328540026	JC21-680C	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550026	JC21-681C	086569944481	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328540018	JC21-686C	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328540042	JC21-692C	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550042	JC21-693C	086569944603	K Liquid Cotton Pillowcase	EA	3	6	2	6	2
7000334C	72328500059	JC20-646C	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	14	7	14	7
7000334C	72328510059	JC20-647C	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328520059	JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328510083	JC20-653C	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328520083	JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328500075	JC20-658C	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
7000334C	72328520075	JC20-660C	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328500067	JC20-664C	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
Total Quantity Shipped: 334
Total Cartons Shipped: 154

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7000334C	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328520067	JC20-666C	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328510034	JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	22	11	22	11
7000334C	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328500026	JC20-676C	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328510026	JC20-677C	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328520026	JC20-678C	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328530026	JC20-679C	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	4	2	4	2
7000334C	72328500018	JC20-682C	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328530018	JC20-685C	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
7000334C	72328500042	JC20-688C	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328510042	JC20-689C	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328540059	JC21-650C	086569944177	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
7000334C	72328540083	JC21-656C	086569944238	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
7000334C	72328540034	JC21-674C	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7000334C	72328540026	JC21-680C	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7028277R	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7028277R	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
Total Quantity Shipped: 334
Total Cartons Shipped: 154

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7028277R	72328520067	JC20-666C	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7028277R	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7028277R	72328530034	JC20-673C	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
7028277R	72328530042	JC20-691C	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
7028277R	72328540083	JC21-656C	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7028277R	72328540067	JC21-668C	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7028277R	72328540018	JC21-686C	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
Total Quantity Shipped: 334
Total Cartons Shipped: 154