

Date: 10/28/2019 1:23:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000045940		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME: <i>Circle 8 Logistics</i>		
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: 27691 Seal number(s): 2781300 SCAC: CEEG Pro Number: 0		
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 #: 131216105		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		1:00 ^{AM} PM	10:30 ^{AM} PM	1:50 ^{AM} PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
16684095	5	47.24	Y	N	06757168000042857	93872	123182
16684167	6	58.60	Y	N	06757168000042857	93872	123182
16684363	1	10.69	Y	N	06757168000042857	93872	123182
16684402	4	24.64	Y	N	06757168000042857	93872	123182
16684420	1	10.49	Y	N	06757168000042857	93872	123182
16684460	1	8.04	Y	N	06757168000042857	93872	123182
16684581	3	28.51	Y	N	06757168000042857	93872	123182
16684674	3	23.90	Y	N	06757168000042857	93872	123182
16684815	3	30.29	Y	N	06757168000042857	93872	123182
16684829	2	21.38	Y	N	06757168000042857	93872	123182
16684523	1	10.69	Y	N	06757168000042857	93872	123182
16684528	5	44.59	Y	N	06757168000042857	93872	123182
16684576	1	8.91	Y	N	06757168000042857	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. <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. <i>LC 10/28/19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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. <i>F. Jones</i>
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