

Date: 7/21/2020 12:05:15 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: 06757168000199353

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: GLOBAL TRANZ
 Trailer number: 480349
 Seal number(s): 4910450
 SCAC: CEEG
 Pro Number: 0

SCANNED

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 0

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time: 2:30 AM
 Actual Driver Arrival Time: 3:40 PM
 Driver Departure Time: 12:26 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
45275815	1	8.31	Y	N	06757168000196635	95984	123182
45275925	40	324.93	Y	N	06757168000201162	94409	123182
45275944	37	317.51	Y	N	06757168000201186	94540	123182
45275956	4	35.64	Y	N	06757168000196628	95976	123182
45276031	26	218.17	Y	N	06757168000201162	94409	123182
45276051	1	8.31	Y	N	06757168000196604	94490	123182
45276071	2	16.62	Y	N	06757168000199551	94466	123182
45275806	12	91.01	Y	N	06757168000201162	94409	123182
45275818	4	32.97	Y	N	06757168000199551	94466	123182
45275836	1	8.31	Y	N	06757168000196604	94490	123182
45275923	1	8.91	Y	N	06757168000196604	94490	123182
45276072	8	66.28	Y	N	06757168000201179	94458	123182
45276073	26	216.70	Y	N	06757168000201179	94458	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 / 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.
 DT 7/20/20

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.
 [Signature]

Date: 7/21/2020 12:05:15 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#: _____

Master Bill of Lading Number: 06757168000199353

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

CARRIER NAME: GLOBAL TRANZ
 Traller number: 480349
 Seal number(s): 4910450
 SCAC: CEEG
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 0

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		
			Y	N	BOL#	DC#	Supplier#
45275863	1	8.31	Y	N	06757168000196604	94490	123182
45275899	2	17.82	Y	N	06757168000196635	95984	123182
45275946	7	59.97	Y	N	06757168000196628	95976	123182
45275978	19	168.22	Y	N	06757168000201186	94540	123182
45276010	15	115.94	Y	N	06757168000201179	94458	123182
45276019	2	16.62	Y	N	06757168000196604	94490	123182
45276022	31	259.83	Y	N	06757168000201179	94458	123182
45276036	1	8.91	Y	N	06757168000196604	94490	123182
45275878	27	222.30	Y	N	06757168000201179	94458	123182
45275916	8	64.17	Y	N	06757168000196628	95976	123182
45275967	2	16.62	Y	N	06757168000199551	94466	123182
45276034	1	8.31	Y	N	06757168000199551	94466	123182
45276062	1	8.31	Y	N	06757168000196574	94441	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.

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: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 3 of 17

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480349
		Seal number(s):	4910450
City/State/Zip:	Forest Park, GA 30297	SCAC: CEEG	
SID#:		Pro Number:	0
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 0		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#
45276090	3	25.53	Y	N	06757168000196604	94490	123182
45276091	3	24.66	Y	N	06757168000199551	94466	123182
45275869	19	144.16	Y	N	06757168000201186	94540	123182
45275874	3	24.93	Y	N	06757168000199551	94466	123182
45275918	2	17.22	Y	N	06757168000196635	95984	123182
45275966	1	8.31	Y	N	06757168000196574	94441	123182
45276009	29	245.05	Y	N	06757168000201162	94409	123182
45276065	7	48.15	Y	N	06757168000196628	95976	123182
45276089	1	8.91	Y	N	06757168000196604	94490	123182
45275853	1	8.31	Y	N	06757168000199551	94466	123182
45275855	5	41.01	Y	N	06757168000199551	94466	123182
45275871	1	8.31	Y	N	06757168000199551	94466	123182
45275984	28	234.94	Y	N	06757168000201179	94458	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.

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: 7/21/2020 12:05:15 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: 06757168000199353

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: GLOBAL TRANZ
 Trailer number: 480349
 Seal number(s): 4910450
 SCAC: CEEG
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 0

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 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#
45275827	1	8.91	Y	N	06757168000196635	95984	123182
45275843	3	26.13	Y	N	06757168000196635	95984	123182
45275872	1	8.91	Y	N	06757168000196635	95984	123182
45275995	1	8.31	Y	N	06757168000196574	94441	123182
45276040	2	17.22	Y	N	06757168000196604	94490	123182
45276046	1	8.31	Y	N	06757168000196574	94441	123182
45276059	1	8.31	Y	N	06757168000199551	94466	123182
45276063	14	114.74	Y	N	06757168000201162	94409	123182
45275814	16	146.91	Y	N	06757168000201186	94540	123182
45275817	2	17.82	Y	N	06757168000196635	95984	123182
45275887	2	17.82	Y	N	06757168000196635	95984	123182
45275906	19	154.29	Y	N	06757168000201179	94458	123182
45275912	1	8.31	Y	N	06757168000196574	94441	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:

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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.

Date: 7/21/2020 12:05:15 AM

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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: 06757168000199353

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: GLOBAL TRANZ
 Traller number: 480349
 Seal number(s): 4910450
 SCAC: CEEG
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 0

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
45275974	21	159.09	Y	N	06757168000201186	94540	123182
45276039	2	17.82	Y	N	06757168000196635	95984	123182
45276076	12	87.43	Y	N	06757168000201179	94458	123182
45275861	2	17.82	Y	N	06757168000196635	95984	123182
45275876	31	261.94	Y	N	06757168000201186	94540	123182
45275929	3	26.73	Y	N	06757168000196628	95976	123182
45275935	18	134.96	Y	N	06757168000201179	94458	123182
45275968	2	16.62	Y	N	06757168000199551	94466	123182
45275970	1	8.04	Y	N	06757168000199551	94466	123182
45276004	32	277.40	Y	N	06757168000201162	94409	123182
45276027	28	248.23	Y	N	06757168000201186	94540	123182
45276060	27	234.83	Y	N	06757168000201162	94409	123182
45275804	2	16.62	Y	N	06757168000199551	94466	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.

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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: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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: 7/21/2020 12:05:15 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
Name: JC Penney 93872		DC#: _____	
		Div. _____	
Address: 120 Penney Road (PEPS) 93872		Trailer number: 480349	
		Seal number(s): 4910450	
City/State/Zip: Forest Park, GA 30297		SCAC: CEEG	
SID#: _____		Pro Number: 0	
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 #: 0		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#
* 45275831	19	147.18	Y	N	06757168000201179	94458	123182
45275848	3	26.13	Y	N	06757168000196635	95984	123182
45275880	1	8.31	Y	N	06757168000196604	94490	123182
* 45275926	28	237.54	Y	N	06757168000201179	94458	123182
45275927	2	16.62	Y	N	06757168000199551	94466	123182
* 45275931	19	165.93	Y	N	06757168000201179	94458	123182
* 45275965	3	24.66	Y	N	06757168000199551	94466	123182
* 45276025	5	41.28	Y	N	06757168000199551	94466	123182
45275842	2	17.22	Y	N	06757168000196635	95984	123182
45275845	24	187.33	Y	N	06757168000201186	94540	123182
* 45275859	39	310.42	Y	N	06757168000201179	94458	123182
45275897	18	155.20	Y	N	06757168000201179	94458	123182
45275922	2	16.62	Y	N	06757168000196604	94490	123182

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p>
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- Date: 7/21/2020 12:05:15 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
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: 480349 Seal number(s): 4910450 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 #: 0		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		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#
45275993	4	33.84	Y	N	06757168000196604	94490	123182
45275997	1	8.91	Y	N	06757168000196635	95984	123182
45276081	3	26.13	Y	N	06757168000196635	95984	123182
45275847	2	16.62	Y	N	06757168000199551	94466	123182
45275858	3	26.13	Y	N	06757168000196635	95984	123182
45275891	22	191.57	Y	N	06757168000201186	94540	123182
45275908	1	8.31	Y	N	06757168000196574	94441	123182
45276014	3	25.53	Y	N	06757168000196628	95976	123182
45276020	6	45.15	Y	N	06757168000196628	95976	123182
45276056	1	8.31	Y	N	06757168000196604	94490	123182
45276067	1	8.91	Y	N	06757168000196628	95976	123182
45276075	1	8.31	Y	N	06757168000196574	94441	123182
45275862	1	8.31	Y	N	06757168000196604	94490	123182

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 *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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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.			_____

Date: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 8 of 17

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
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: 480349 Seal number(s): 4910450 SCAC: CEEG Pro Number: 0	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 0		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		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#
45275921	2	16.62	Y	N	06757168000199551	94466	123182
45275932	1	8.31	Y	N	06757168000196574	94441	123182
45275941	3	26.13	Y	N	06757168000196604	94490	123182
45275954	1	8.91	Y	N	06757168000196635	95984	123182
45275985	33	271.56	Y	N	06757168000201179	94458	123182
45276030	2	17.22	Y	N	06757168000196604	94490	123182
45276044	14	121.25	Y	N	06757168000201179	94458	123182
45276080	7	56.17	Y	N	06757168000196628	95976	123182
45276093	3	27.64	Y	N	06757168000196628	95976	123182
45275870	4	33.24	Y	N	06757168000199551	94466	123182
45275905	16	126.47	Y	N	06757168000201186	94540	123182
45275948	2	17.82	Y	N	06757168000196635	95984	123182
45275988	4	34.44	Y	N	06757168000196628	95976	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.
--	---	--

Date: 7/21/2020 12:05:15 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: 06757168000199353

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: GLOBAL TRANZ
 Trailer number: 480349
 Seal number(s): 4910450
 SCAC: CEEG
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 0

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
45276016	1	8.31	Y	N	06757168000196574	94441	123182
45276021	10	85.61	Y	N	06757168000201179	94458	123182
45276069	3	24.93	Y	N	06757168000199551	94466	123182
45276085	1	8.31	Y	N	06757168000196635	95984	123182
45275841	1	8.91	Y	N	06757168000196635	95984	123182
45275854	1	8.91	Y	N	06757168000196574	94441	123182
45275873	16	133.16	Y	N	06757168000201179	94458	123182
45275895	2	16.62	Y	N	06757168000196604	94490	123182
45275924	1	8.31	Y	N	06757168000199551	94466	123182
45275963	14	95.81	Y	N	06757168000201179	94458	123182
45275964	9	58.86	Y	N	06757168000196628	95976	123182
45275977	1	8.31	Y	N	06757168000196574	94441	123182
45276011	3	24.93	Y	N	06757168000199551	94466	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 / 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:
 By Shipper By Shipper
 By Driver 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.

Shipper Signature

Date: 7/21/2020 12:05:15 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: 06757168000199353

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: GLOBAL TRANZ
 Trailer number: 480349
 Seal number(s): 4910450
 SCAC: CEEG
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 0

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
45276050	4	34.44	Y	N	06757168000196604	94490	123182
45275820	26	227.70	Y	N	06757168000201179	94458	123182
45275825	30	252.12	Y	N	06757168000201186	94540	123182
45275909	6	52.26	Y	N	06757168000196628	95976	123182
45275957	5	44.55	Y	N	06757168000196635	95984	123182
45275961	17	149.22	Y	N	06757168000201179	94458	123182
45276012	1	8.91	Y	N	06757168000196628	95976	123182
45276028	25	212.01	Y	N	06757168000201162	94409	123182
45276045	18	153.13	Y	N	06757168000201179	94458	123182
45276048	1	8.31	Y	N	06757168000199551	94466	123182
45276053	16	127.89	Y	N	06757168000201179	94458	123182
45275850	3	24.66	Y	N	06757168000199551	94466	123182
45275915	2	17.22	Y	N	06757168000196604	94490	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.

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 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: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 11 of 17

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: 06757168000199353

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: GLOBAL TRANZ

Trailer number: 480349
 Seal number(s): 4910450

SCAC: CEEG
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 0

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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#		
45275953	16	134.07	Y	N	06757168000201162	94409	123182
45275960	28	244.61	Y	N	06757168000201179	94458	123182
45275983	2	17.22	Y	N	06757168000196635	95984	123182
45276054	8	61.77	Y	N	06757168000196628	95976	123182
45276058	1	8.31	Y	N	06757168000196604	94490	123182
45276086	25	200.95	Y	N	06757168000201186	94540	123182
45275810	2	16.62	Y	N	06757168000199551	94466	123182
45275829	13	103.12	Y	N	06757168000201179	94458	123182
45275857	2	17.82	Y	N	06757168000196635	95984	123182
45275879	2	17.22	Y	N	06757168000196635	95984	123182
45275886	23	189.64	Y	N	06757168000201179	94458	123182
45275894	24	202.19	Y	N	06757168000201162	94409	123182
45275952	1	8.31	Y	N	06757168000196604	94490	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. 1470(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: 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.

Shipper Signature

Date: 7/21/2020 12:05:15 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
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: 480349 Seal number(s): 4910450 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 #: 0		<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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
45275969	2	16.62	Y	N	06757168000199551	94466	123182
45275971	24	211.08	Y	N	06757168000201186	94540	123182
45275991	1	8.91	Y	N	06757168000196635	95984	123182
45276018	3	24.93	Y	N	06757168000199551	94466	123182
45276037	4	33.24	Y	N	06757168000199551	94466	123182
45276047	4	34.44	Y	N	06757168000196604	94490	123182
45276070	5	41.55	Y	N	06757168000199551	94466	123182
45276087	4	24.73	Y	N	06757168000196628	95976	123182
45275808	1	8.31	Y	N	06757168000196604	94490	123182
45275811	5	41.55	Y	N	06757168000199551	94466	123182
45275851	22	180.84	Y	N	06757168000201179	94458	123182
45275856	2	16.35	Y	N	06757168000199551	94466	123182
45275877	11	98.92	Y	N	06757168000201179	94458	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. <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: 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.	

Date: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 13 of 17

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480349
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	4910450
SID#:	FOB: <input type="checkbox"/>	SCAC:	CEEG
		Pro Number:	0
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	
Load #: 0		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
45275919	1	8.31	Y	N	06757168000196574	94441	123182
45275942	1	8.31	Y	N	06757168000196604	94490	123182
45275980	3	24.66	Y	N	06757168000199551	94466	123182
45275990	4	34.44	Y	N	06757168000196604	94490	123182
45276002	1	8.31	Y	N	06757168000196574	94441	123182
45276006	4	33.24	Y	N	06757168000199551	94466	123182
X 45276042	18	136.16	Y	N	06757168000201179	94458	123182
45276029	2	16.35	Y	N	06757168000199551	94466	123182
45276066	7	46.95	Y	N	06757168000196628	95976	123182
45275824	3	24.93	Y	N	06757168000199551	94466	123182
X 45275934	22	192.35	Y	N	06757168000201179	94458	123182
X 45275938	28	247.92	Y	N	06757168000201162	94409	123182
45275951	3	24.93	Y	N	06757168000199551	94466	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
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.

Date: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 14 of 17

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480349
		Seal number(s):	4910450
City/State/Zip:	Forest Park, GA 30297	SCAC:	CEEG
SID#:		Pro Number:	0
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 0		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#	
45275994	17	140.87	Y N	06757168000201186	94540	123182	
45276000	3	24.93	Y N	06757168000196604	94490	123182	
45276007	26	217.99	Y N	06757168000201179	94458	123182	
45276008	15	110.63	Y N	06757168000201162	94409	123182	
45276017	17	128.76	Y N	06757168000201162	94409	123182	
45276038	3	25.53	Y N	06757168000196604	94490	123182	
45276077	10	92.72	Y N	06757168000201179	94458	123182	
45275865	3	26.13	Y N	06757168000196635	95984	123182	
45275913	4	33.24	Y N	06757168000199551	94466	123182	
45275914	3	24.66	Y N	06757168000199551	94466	123182	
45275920	17	137.56	Y N	06757168000201179	94458	123182	
45275936	1	8.31	Y N	06757168000199551	94466	123182	
45275959	1	8.31	Y N	06757168000196604	94490	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.

Date: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 15 of 17

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
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: 480349 Seal number(s): 4910450 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 #: 0		<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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
45275981	23	201.30	Y	N	06757168000201179	94458	123182
45276001	5	42.75	Y	N	06757168000196628	95976	123182
45276061	2	16.62	Y	N	06757168000199551	94466	123182
45276095	25	204.26	Y	N	06757168000201179	94458	123182
45275864	16	131.36	Y	N	06757168000201179	94458	123182
45275881	3	26.13	Y	N	06757168000196635	95984	123182
45275898	18	153.73	Y	N	06757168000201162	94409	123182
45275949	23	199.19	Y	N	06757168000201186	94540	123182
45275972	14	116.25	Y	N	06757168000201179	94458	123182
45276003	2	17.22	Y	N	06757168000196635	95984	123182
45276005	2	16.62	Y	N	06757168000196604	94490	123182
45276024	6	45.75	Y	N	06757168000196628	95976	123182
45276026	2	16.62	Y	N	06757168000196574	94441	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

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
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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: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 16 of 17

SHIP FROM		Master Bill of Lading Number: 06757168000199353	
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: GLOBAL TRANZ	
Name: JC Penney 93872 DC#: _____		Trailer number: 480349	
Address: 120 Penney Road (PEPS) 93872 Div. _____		Seal number(s): 4910450	
City/State/Zip: Forest Park, GA 30297		SCAC: CEEG	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: 0	
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	
SPECIAL INSTRUCTIONS: Load #: 0		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#
45276032	19	178.64	Y	N	06757168000201179	94458	123182
* 45276083	28	224.81	Y	N	06757168000201179	94458	123182
45276092	8	66.21	Y	N	06757168000201186	94540	123182
* 45275830	28	236.90	Y	N	06757168000201179	94458	123182
45275888	1	8.31	Y	N	06757168000196604	94490	123182
* 45275910	37	301.18	Y	N	06757168000201162	94409	123182
45275917	4	32.97	Y	N	06757168000199551	94466	123182
* 45275928	17	152.84	Y	N	06757168000201179	94458	123182
45275930	1	8.31	Y	N	06757168000199551	94466	123182
45275975	1	8.31	Y	N	06757168000196604	94490	123182
* 45275999	28	246.12	Y	N	06757168000201179	94458	123182
45276052	4	33.24	Y	N	06757168000199551	94466	123182
* 45276084	23	201.99	Y	N	06757168000201179	94458	123182

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature</p>
<p>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.</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>

Date: 7/21/2020 12:05:15 AM

Master Bill Of Lading

Page 17 of 17

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:	E & E COMPANY LTD	Name:	JC Penney 93872	Name:					
Address:	311 International Trade Pkwy	DC#:		Address:					
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:					
SID#:		Address:	120 Penney Road (PEPS) 93872	SPECIAL INSTRUCTIONS:					
	FOB: <input type="checkbox"/>	City/State/Zip:	Forest Park, GA 30297	Load #:	0				
		SID#:							
		FOB:	<input type="checkbox"/>						
Grand Total		1943	16199.11						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	(X)	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		NMFC #	CLASS
18	Pallet			900.00		Pallet			70
		1943	ctns	16199.11		Sheet Set & Pillowcase		49390 Sub 4	175
18				17099.11		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. 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: 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.	