

Date: 1/28/2019 7:26:01 AM

Master Bill Of Lading

Page 1 of 16

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: FOB: ☐

Master Bill of Lading Number: 06757166000342700

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: UNYSON LOGISTICS

Trailer number: 533621
 Seal number(s): 1068400
 SCAC: UYSN
 Pro Number: 932869324



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)(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

Appointment Time *9 AM* Actual Driver Arrival Time *9 AM* Driver Departure Time *9 PM*
reload

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12358433	3	20.34	Y N	06757166000342694	93872	123182
12358435	2	11.43	Y N	06757166000342694	93872	123182
12358441	1	10.69	Y N	06757166000342694	93872	123182
12358446	1	2.74	Y N	06757166000342694	93872	123182
12358451	1	8.04	Y N	06757166000342694	93872	123182
12358456	1	2.52	Y N	06757166000342694	93872	123182
12358471	1	8.91	Y N	06757166000342694	93872	123182
12358481	2	13.21	Y N	06757166000342694	93872	123182
12358486	1	8.91	Y N	06757166000342694	93872	123182
12358505	1	2.74	Y N	06757166000342694	93872	123182
12358537	3	22.12	Y N	06757166000342694	93872	123182
12358545	2	17.82	Y N	06757166000342694	93872	123182
12358557	1	8.91	Y N	06757166000342694	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.

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 Cbmt 1-28-19

Date: 1/28/2019 7:26:01 AM

Master Bill Of Lading

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SHIP FROM				Master Bill of Lading Number: 06757166000342700			
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐							
SHIP TO				CARRIER NAME: UNYSON LOGISTICS			
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐				Trailer number: 533621 Seal number(s): 1068400 SCAC: UYSN Pro Number: 932869324			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:			
Name: _____ Address: _____ City/State/Zip: _____				Prepaid: ☐ Collect: ☒ 3rd Party: ☐			
SPECIAL INSTRUCTIONS: Load #: 131028882				☒ MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time AM PM</td> <td style="width:33%;">Actual Driver Arrival Time AM PM</td> <td style="width:33%;">Driver Departure Time AM PM</td> </tr> </table>			
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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
12358577	3	31.47	Y	N	06757166000342694	93872	123182
12358587	2	11.43	Y	N	06757166000342694	93872	123182
12358601	1	10.69	Y	N	06757166000342694	93872	123182
12358606	1	8.91	Y	N	06757166000342694	93872	123182
12358612	1	8.91	Y	N	06757166000342694	93872	123182
12358443	1	8.91	Y	N	06757166000342694	93872	123182
12358445	2	5.26	Y	N	06757166000342694	93872	123182
12358453	2	17.82	Y	N	06757166000342694	93872	123182
12358455	1	8.91	Y	N	06757166000342694	93872	123182
12358469	1	8.91	Y	N	06757166000342694	93872	123182
12358473	1	10.69	Y	N	06757166000342694	93872	123182
12358475	1	2.74	Y	N	06757166000342694	93872	123182
12358483	2	16.95	Y	N	06757166000342694	93872	123182

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_____ 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).

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐													
SHIP TO				CARRIER NAME: UNYSON LOGISTICS									
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐													
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid: ☐ Collect: ☒ 3rd Party: ☐ ☒ MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>				Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time											
AM PM	AM PM	AM PM											
SPECIAL INSTRUCTIONS: Load #: 131028882													
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#						
12358485	2	18.73	Y	N	06757166000342694	93872	123182						
12358492	3	22.34	Y	N	06757166000342694	93872	123182						
12358498	1	8.04	Y	N	06757166000342694	93872	123182						
12358507	2	17.82	Y	N	06757166000342694	93872	123182						
12358547	1	10.69	Y	N	06757166000342694	93872	123182						
12358563	1	10.69	Y	N	06757166000342694	93872	123182						
12358568	3	29.42	Y	N	06757166000342694	93872	123182						
6466635C	77	645.48	Y	N	06757166000342687	93872	123182						
12358430	1	10.69	Y	N	06757166000342694	93872	123182						
12358434	1	8.04	Y	N	06757166000342694	93872	123182						
12358437	1	2.52	Y	N	06757166000342694	93872	123182						
12358442	2	5.04	Y	N	06757166000342694	93872	123182						
12358448	1	10.69	Y	N	06757166000342694	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:

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_____ 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).**

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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**

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Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐							
SHIP TO				CARRIER NAME: UNYSON LOGISTICS			
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐							
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid: ☐ Collect: ☒ 3rd Party: ☐ ☒ 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			
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 131028882							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
12358454	1	2.74	Y	N	06757166000342694	93872	123182
12358458	2	19.60	Y	N	06757166000342694	93872	123182
12358466	3	28.51	Y	N	06757166000342694	93872	123182
12358474	1	10.69	Y	N	06757166000342694	93872	123182
12358477	1	8.04	Y	N	06757166000342694	93872	123182
12358484	1	8.91	Y	N	06757166000342694	93872	123182
12358487	1	2.74	Y	N	06757166000342694	93872	123182
12358488	1	10.69	Y	N	06757166000342694	93872	123182
12358499	2	21.38	Y	N	06757166000342694	93872	123182
12358513	2	19.60	Y	N	06757166000342694	93872	123182
12358518	1	8.91	Y	N	06757166000342694	93872	123182
12358530	2	16.95	Y	N	06757166000342694	93872	123182
12358565	2	13.43	Y	N	06757166000342694	93872	123182

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Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐							
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Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐				Trailer number: 533621 Seal number(s): 1068400 SCAC: UYSN Pro Number: 932869324			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:			
Name: _____ Address: _____ City/State/Zip: _____				Prepaid: ☐ Collect: ☒ 3rd Party: ☐			
SPECIAL INSTRUCTIONS: Load #: 131028882				☒ MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
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CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12358570	1	10.69	Y	N	06757166000342694	93872	123182
12358602	4	32.16	Y	N	06757166000342694	93872	123182
6466643C	8	64.32	Y	N	06757166000342687	93872	123182
12358432	2	17.82	Y	N	06757166000342694	93872	123182
12358438	1	10.69	Y	N	06757166000342694	93872	123182
12358452	2	11.43	Y	N	06757166000342694	93872	123182
12358472	1	10.69	Y	N	06757166000342694	93872	123182
12358478	2	11.43	Y	N	06757166000342694	93872	123182
12358482	1	10.69	Y	N	06757166000342694	93872	123182
12358490	1	10.69	Y	N	06757166000342694	93872	123182
12358494	3	26.73	Y	N	06757166000342694	93872	123182
12358497	1	8.04	Y	N	06757166000342694	93872	123182
12358510	6	49.76	Y	N	06757166000342694	93872	123182

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CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#				
12358520	6	47.29	Y N	06757166000342694	93872	123182				
12358561	2	19.60	Y N	06757166000342694	93872	123182				
12358562	1	2.52	Y N	06757166000342694	93872	123182				
12358564	1	2.52	Y N	06757166000342694	93872	123182				
12358566	1	10.69	Y N	06757166000342694	93872	123182				
12358569	1	8.04	Y N	06757166000342694	93872	123182				
12358590	1	10.69	Y N	06757166000342694	93872	123182				
12358610	1	2.52	Y N	06757166000342694	93872	123182				
5390422K	11	88.44	Y N	06757166000342687	93872	123182				
6481709R	9	72.36	Y N	06757166000342687	93872	123182				
12358440	1	10.69	Y N	06757166000342694	93872	123182				
12358444	1	10.49	Y N	06757166000342694	93872	123182				
12358447	1	8.91	Y N	06757166000342694	93872	123182				

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				BOL#	DC#	Supplier#				
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12358461	4	24.64	Y N	06757166000342694	93872	123182				
12358470	1	8.04	Y N	06757166000342694	93872	123182				
12358480	1	8.04	Y N	06757166000342694	93872	123182				
12358500	1	10.69	Y N	06757166000342694	93872	123182				
12358511	4	40.98	Y N	06757166000342694	93872	123182				
12358514	1	10.69	Y N	06757166000342694	93872	123182				
12358516	1	10.69	Y N	06757166000342694	93872	123182				
12358519	1	8.91	Y N	06757166000342694	93872	123182				
12358521	1	10.69	Y N	06757166000342694	93872	123182				
12358523	1	8.91	Y N	06757166000342694	93872	123182				
12358526	5	27.60	Y N	06757166000342694	93872	123182				

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_____ 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).

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Shipper Signature

SHIPPER SIGNATURE / DATE

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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: 1/28/2019 7:26:01 AM

Master Bill Of Lading

Page 8 of 16

SHIP FROM				Master Bill of Lading Number: 06757166000342700																																																																																																	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐																																																																																																					
SHIP TO				CARRIER NAME: UNYSON LOGISTICS																																																																																																	
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐																																																																																																					
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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).**

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Trailer Loaded:☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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Date: 1/28/2019 7:26:01 AM

Master Bill Of Lading

Page 9 of 16

SHIP FROM				Master Bill of Lading Number: 06757166000342700									
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐													
SHIP TO				CARRIER NAME: UNYSON LOGISTICS									
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐													
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid: ☐ Collect: ☒ 3rd Party: ☐ ☒ MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>				Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
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SPECIAL INSTRUCTIONS: Load #: 131028882													
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO									
				BOL#	DC#	Supplier#							
12358436	2	5.04	Y N	06757166000342694	93872	123182							
12358460	3	25.86	Y N	06757166000342694	93872	123182							
12358464	3	24.99	Y N	06757166000342694	93872	123182							
12358467	1	8.04	Y N	06757166000342694	93872	123182							
12358476	1	10.69	Y N	06757166000342694	93872	123182							
12358493	2	16.08	Y N	06757166000342694	93872	123182							
12358495	4	42.76	Y N	06757166000342694	93872	123182							
12358502	1	8.91	Y N	06757166000342694	93872	123182							
12358504	1	8.04	Y N	06757166000342694	93872	123182							
12358509	1	10.69	Y N	06757166000342694	93872	123182							
12358535	1	8.91	Y N	06757166000342694	93872	123182							
12358542	3	28.51	Y N	06757166000342694	93872	123182							
12358544	2	19.60	Y N	06757166000342694	93872	123182							

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Master Bill Of Lading

Page 10 of 16

SHIP FROM		Master Bill of Lading Number: 06757166000342700							
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: FOB: ☐									
SHIP TO		CARRIER NAME: UNYSON LOGISTICS							
Name: JC Penney 93872 DC#: Div.: Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: FOB: ☐		Trailer number: 533621 Seal number(s): 1068400 SCAC: UYSN Pro Number: 932869324							
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:							
Name: Address: City/State/Zip:		Prepaid: ☐ Collect: ☒ 3rd Party: ☐							
SPECIAL INSTRUCTIONS:		☒ MASTER BILL OF LANDING: WITH ATTACHED ☐ UNDERLYING BILLS OF LANDING							
Load #: 131028882		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM PM</td> <td>AM PM</td> <td>AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
12358549	1	2.52	Y	N	06757166000342694	93872	123182
12358552	1	8.04	Y	N	06757166000342694	93872	123182
12358554	3	29.42	Y	N	06757166000342694	93872	123182
12358555	2	13.21	Y	N	06757166000342694	93872	123182
12358559	1	8.91	Y	N	06757166000342694	93872	123182
12358560	1	8.91	Y	N	06757166000342694	93872	123182
12358575	5	48.11	Y	N	06757166000342694	93872	123182
12358582	2	17.82	Y	N	06757166000342694	93872	123182
12358585	4	32.16	Y	N	06757166000342694	93872	123182
12358589	1	8.91	Y	N	06757166000342694	93872	123182
6481691R	38	326.54	Y	N	06757166000342687	93872	123182
12358462	1	8.91	Y	N	06757166000342694	93872	123182
12358468	1	8.91	Y	N	06757166000342694	93872	123182

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Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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Trailer Loaded:

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☐ By Driver

Freight Counted:

☐ By Shipper

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Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐									
SHIP TO				CARRIER NAME: UNYSON LOGISTICS					
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____									
SPECIAL INSTRUCTIONS: Load #: 131028882				Prepaid: ☐ Collect: ☒ 3rd Party: ☐					
				☒ 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)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
12358491	2	19.60	Y N	06757166000342694	93872	123182	
12358496	3	25.86	Y N	06757166000342694	93872	123182	
12358501	1	8.91	Y N	06757166000342694	93872	123182	
12358503	1	8.04	Y N	06757166000342694	93872	123182	
12358506	3	26.73	Y N	06757166000342694	93872	123182	
12358508	2	19.60	Y N	06757166000342694	93872	123182	
12358517	1	10.69	Y N	06757166000342694	93872	123182	
12358527	1	8.91	Y N	06757166000342694	93872	123182	
12358532	1	10.69	Y N	06757166000342694	93872	123182	
12358534	2	17.82	Y N	06757166000342694	93872	123182	
12358536	1	8.04	Y N	06757166000342694	93872	123182	
12358539	1	2.52	Y N	06757166000342694	93872	123182	
12358541	1	10.69	Y N	06757166000342694	93872	123182	

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Master Bill Of Lading

Page 12 of 16

SHIP FROM		Master Bill of Lading Number: 06757166000342700	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: ☐	
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:		Pro Number:	932869324
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: ☐	Collect: ☒ 3rd Party: ☐
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		☒ MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 131028882		Appointment Time AM PM	Actual Driver Arrival Time AM PM
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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12358543	1	10.69	Y	N	06757166000342694	93872	123182
12358546	1	8.04	Y	N	06757166000342694	93872	123182
12358548	3	19.69	Y	N	06757166000342694	93872	123182
12358551	1	10.69	Y	N	06757166000342694	93872	123182
12358553	1	10.69	Y	N	06757166000342694	93872	123182
12358556	2	19.60	Y	N	06757166000342694	93872	123182
12358558	1	8.04	Y	N	06757166000342694	93872	123182
12358571	1	8.91	Y	N	06757166000342694	93872	123182
12358572	1	8.04	Y	N	06757166000342694	93872	123182
12358574	2	10.78	Y	N	06757166000342694	93872	123182
12358576	2	13.21	Y	N	06757166000342694	93872	123182
12358579	2	5.04	Y	N	06757166000342694	93872	123182
12358581	1	10.69	Y	N	06757166000342694	93872	123182

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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: 1/28/2019 7:26:01 AM

Master Bill Of Lading

Page 13 of 16

SHIP FROM		Master Bill of Lading Number: 06757166000342700		
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: ☐				
SHIP TO		CARRIER NAME: UNYSON LOGISTICS Trailer number: 533621 Seal number(s): 1068400 SCAC: UYSN Pro Number: 932869324		
Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 Div. _____ City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: ☐ Collect: ☒ 3rd Party: ☐ ☒ MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 131028882				
		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#
12358583	1	8.91	Y	N	06757166000342694	93872	123182
12358584	1	8.91	Y	N	06757166000342694	93872	123182
12358586	1	8.04	Y	N	06757166000342694	93872	123182
12358588	1	8.91	Y	N	06757166000342694	93872	123182
12358597	1	2.52	Y	N	06757166000342694	93872	123182
12358604	2	16.95	Y	N	06757166000342694	93872	123182
12358607	1	8.91	Y	N	06757166000342694	93872	123182
12358609	4	39.20	Y	N	06757166000342694	93872	123182
12358611	1	8.91	Y	N	06757166000342694	93872	123182
5390414K	75	661.78	Y	N	06757166000342687	93872	123182
12358439	1	8.91	Y	N	06757166000342694	93872	123182
12358449	2	11.65	Y	N	06757166000342694	93872	123182
12358459	1	2.52	Y	N	06757166000342694	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).**

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Shipper Signature**SHIPPER SIGNATURE / DATE**

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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Date: 1/28/2019 7:26:01 AM

Master Bill Of Lading

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Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: FOB: ☐			
SHIP TO		CARRIER NAME: UNYSON LOGISTICS Trailer number: 533621 Seal number(s): 1068400 SCAC: UYSN Pro Number: 932869324	
Name: JC Penney 93872 DC#: Div.: Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: FOB: ☐			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: ☐ Collect: ☒ 3rd Party: ☐ ☒ (check box) 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	
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Load #: 131028882			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12358463	3	22.34	Y	N	06757166000342694	93872	123182
12358465	1	8.91	Y	N	06757166000342694	93872	123182
12358479	2	19.60	Y	N	06757166000342694	93872	123182
12358489	2	18.73	Y	N	06757166000342694	93872	123182
12358512	1	10.69	Y	N	06757166000342694	93872	123182
12358515	2	17.82	Y	N	06757166000342694	93872	123182
12358522	1	8.91	Y	N	06757166000342694	93872	123182
12358524	3	29.42	Y	N	06757166000342694	93872	123182
12358525	1	8.91	Y	N	06757166000342694	93872	123182
12358529	2	16.95	Y	N	06757166000342694	93872	123182
12358531	1	10.69	Y	N	06757166000342694	93872	123182
12358533	1	2.52	Y	N	06757166000342694	93872	123182
12358538	1	10.69	Y	N	06757166000342694	93872	123182

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_____ per _____

COD Amount \$

Fee Terms:

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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Name: JC Penney 93872 DC#: _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: ☐					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: ☐ Collect: ☒ 3rd Party: ☐ ☒ MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 131028882					
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)	BOL#	DC#	Supplier#	
12358573	1	10.69	Y N	06757166000342694	93872	123182	
12358578	1	10.69	Y N	06757166000342694	93872	123182	
12358592	1	8.04	Y N	06757166000342694	93872	123182	
12358594	2	21.38	Y N	06757166000342694	93872	123182	
12358595	4	37.42	Y N	06757166000342694	93872	123182	
12358599	3	30.29	Y N	06757166000342694	93872	123182	
12358608	5	33.77	Y N	06757166000342694	93872	123182	
Grand Total	527	4406.37					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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
6	Pallet			300.00		Pallet	70
		527	ctns	4406.37		Pillows,Valance,Towels	49390 100

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_____ per _____

COD Amount \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 131028882		Freight Charge Terms: Prepaid: ☐ Collect: ☒ 3rd Party: ☐ ☒ MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM PM</td> <td>AM PM</td> <td>AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM PM	AM PM	AM PM							
6		4706.37	Grand Total						

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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:** ☐**Prepaid:** ☐**Customer check acceptable:** ☐

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