

Date: 2/4/2019 11:01:52 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: 06757166000346869

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534778
Seal number(s): 0128751

SCAC: UYSON AACT **92096916 - 9**
Pro Number: 

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

Freight Charge
DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT TERMS AND CONDITIONS OR TARIFF AGREEMENTS. APPLICABLE LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).

Prepaid: **Collect:** **3rd Party:**

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 131035257

Appointment Time *AM* **Actual Driver Arrival Time** *PM* **Driver Departure Time** *AM*
Preload

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | | Supplier# |
|-----------------------|------------|------------|--------------------------|---|-------------------|-------------------------|--|-----------|
| | | | Y | N | | DC# | | |
| 12459794 | 1 | 8.04 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459844 | 1 | 10.69 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459845 | 2 | 17.82 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459871 | 1 | 8.91 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459872 | 1 | 8.04 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459877 | 1 | 2.52 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459879 | 3 | 25.86 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459884 | 2 | 16.95 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459895 | 3 | 22.12 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459903 | 1 | 10.69 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459907 | 3 | 21.25 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459920 | 3 | 28.51 | Y | N | 06757166000346852 | 93872 | | 123182 |
| 12459921 | 2 | 19.60 | Y | N | 06757166000346852 | 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 / 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.

LC 2/4/19

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.

M. E. 2-4-19 SL



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aaacooper.com Local Direct 404-363-1336



Customer Copy
 AACT Freight Bill Number **92096916 -9** Page **1 of 3**

Consignee
537949
JC PENNEY 93872
120 PENNEY RD
FOREST PARK GA 30297

SAA

Received in good order except as noted. Show completed firm name and signature. Initials not acceptable. Must be noticed within 9 days on all concealed damage.

Debra Scott
 (Received by - Print Name)

X
TOP Smart 26
 (Received by - Signature)
3-4-19
 Received Date

937189
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

SAV

| PLT | PCS | HM | DESCRIPTION | WGT/LBS | RATE |
|--|-----|----|--|---------|------|
| | 7 | | 665 CT PILLOWS VANCE TOWELS NMF# 49390 PALLET WEIGHT LOAD# 131035257 | 5424 | |
| | | | PO# 12459793 | | |
| | | | PO# 12459799 | | |
| | | | PO# 12459804 | | |
| | | | PO# 12459830 | | |
| | | | PO# 12459832 | | |
| | | | PO# 12459833 | | |
| | | | PO# 12459837 | | |
| | | | PO# 12459839 | | |
| | | | PO# 12459841 | | |
| | | | PO# 12459844 | | |
| | | | PO# 12459845 | | |
| | | | PO# 12459848 | | |
| | | | PO# 12459854 | | |
| | | | PO# 12459863 | | |
| | | | PO# 12459871 | | |
| | | | PO# 12459872 | | |
| STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE | | | | | |

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T

Pickup Date **2019-02-04** Beyond Route/At
 PO Number **12459794** Prior Carrier/FB
 BOL Number **06757166000346852** From To
 Apt Contact
 Apt Date
 Delivered By Driver **M. W. [Signature]** Phone
 Delivery Trailer: **533263**

Date/Time **2-4-19** Pieces
 NEWFB4

Date/Time Printed **2019-02-05 10:35:41**
 Pro **92096916 -9**

Payment of freight charges are due within 15 days.



AAA COOPER TRANSPORTATION
 P O Box 5827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aaacooper.com Local Direct 404-363-1336



Delivery Receipt

AACT Freight Bill Number
92096916 -9 Page 3 of 3

Consignee
537949
JC PENNEY 93872
120 PENNEY RD
FOF 7ST PARK GA 30297

Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

Received By - Print Name) **Margaret Johnson**
 (Received by - Signature) *Margaret Johnson*
 X *Margaret Johnson*
 (Received by - Signature) *Margaret Johnson*

| SA | PLT | PCS | HM | DESCRIPTION | WGTLBS | RATE |
|----|-----|-----|----|--|--------|-----------------------|
| | | | | PO# 12459363 PO# 12459371 PO# 12459376 PO# 12459378 PO# 12459379 PO# 5410477K PO# 6500219R | | |
| | | | | STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE | | |
| | | | | 7 ITL (7 on 7 PLT) COLLECT 3P | 5774 | COL |
| | | | | Inside Delivery Residential Delivery Sort & Seg | | Paid by: Ship/3P Cons |
| | | | | Liftgate Construction Site Charge Cash \$ | | Check # |

FEB 05 2019
D/K/STC

Shipper
937189
EANDE CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 180 Rules T

Pickup Date 2019-02-04 Beyond Route/At
 PO Number 12459794 Prior Carrier/FB
 BOL Number 06757166000346852 From AACT To
 Apt Contact
 Apt Date
 Delivered By Driver
 Delivery Trailer

Date/Time _____ Pieces _____
 (Print Name) **533263**
 Date/Time Printed 2019-02-05 10:35:41
 Pro 92096916 -9

Payment of freight charges are due within 15 days.