



Date: 4/29/2019 12:26:58 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000391449	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	535484
		Seal number(s):	AACT 88445619 - 5 
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	884456195
			
		<small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OF TARIFF AACT 150 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).</small>	

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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 131096209		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		<i>Preload</i>	
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
13805861	2	16.95	Y	N	06757166000391425	93872	123182
13805868	2	10.78	Y	N	06757166000391425	93872	123182
13805876	2	16.95	Y	N	06757166000391425	93872	123182
13805881	3	20.34	Y	N	06757166000391425	93872	123182
13805888	3	15.95	Y	N	06757166000391425	93872	123182
13805892	3	25.86	Y	N	06757166000391425	93872	123182
13805910	4	18.47	Y	N	06757166000391425	93872	123182
13805933	1	8.91	Y	N	06757166000391425	93872	123182
13805938	4	36.55	Y	N	06757166000391425	93872	123182
13805965	1	8.91	Y	N	06757166000391425	93872	123182
13805974	1	2.74	Y	N	06757166000391425	93872	123182
13805979	1	8.91	Y	N	06757166000391425	93872	123182
13805985	2	17.82	Y	N	06757166000391425	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: <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.
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SHIPPER SIGNATURE / DATE <small>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.</small> <i>LC 4/29/19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>ACT Light 4/29/19</i>
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