

CB190 3418

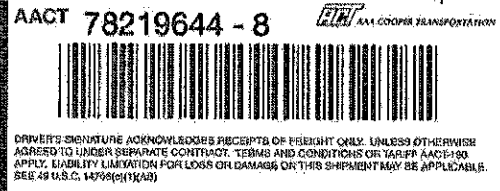
Date: 4/22/2019 1:04:05 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000388173
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: 533670
City/State/Zip:	Forest Park, GA 30297	Seal number(s): AACT 78219644 - 8
SID#:		SCAC: UYSN
		Pro Number: 782196448



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:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 131091211		AM PM <i>reload</i> AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13700578	2	11.43	Y	N	06757166000388166	93872	123182
13700584	1	10.49	Y	N	06757166000388166	93872	123182
13700587	8	72.23	Y	N	06757166000388166	93872	123182
13700595	1	10.89	Y	N	06757166000388166	93872	123182
13700604	1	2.52	Y	N	06757166000388166	93872	123182
13700606	1	8.91	Y	N	06757166000388166	93872	123182
13700612	1	8.91	Y	N	06757166000388166	93872	123182
13700629	2	19.60	Y	N	06757166000388166	93872	123182
13700633	1	8.04	Y	N	06757166000388166	93872	123182
13700641	2	19.60	Y	N	06757166000388166	93872	123182
13700649	2	11.43	Y	N	06757166000388166	93872	123182
13700655	2	11.43	Y	N	06757166000388166	93872	123182
13700671	1	8.04	Y	N	06757166000388166	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 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>LC 4/22/19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Wayne Best</i>
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Wayne Best