



Date: 10/25/2019 8:00:47 AM

Master Bill Of Lading

Page 1 of 25

SHIP FROM		Master Bill of Lading Number: 06757168000044158			
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: UNYSON LOGISTICS Trailer number: 480028 Seal number(s): _____ SCAC: UYSN AACT 75556079 - 4  Pro Number: _____  <small>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)</small>			
SHIP TO					
Name: JC Penney 93872 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Te _____ Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
SPECIAL INSTRUCTIONS: Load #: 131204046		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		
					BOL#	DC#	Supplier#
16445143	5	39.94	Y	N	06757168000042826	93872	123182
16445145	4	30.16	Y	N	06757168000042826	93872	123182
16445147	3	30.29	Y	N	06757168000042826	93872	123182
16445149	4	36.55	Y	N	06757168000042826	93872	123182
16445151	1	10.69	Y	N	06757168000042826	93872	123182
16445153	2	17.82	Y	N	06757168000042826	93872	123182
16445156	4	31.03	Y	N	06757168000042826	93872	123182
16445157	3	29.42	Y	N	06757168000042826	93872	123182
16445158	1	10.69	Y	N	06757168000042826	93872	123182
16445159	4	32.81	Y	N	06757168000042826	93872	123182
16445160	1	8.91	Y	N	06757168000042826	93872	123182
16445162	4	39.20	Y	N	06757168000042826	93872	123182
16445164	4	35.64	Y	N	06757168000042826	93872	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. <i>LC</i> 10/25/19	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" 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. <i>PC1</i>
--	---	---

Routing Sheet (R201910040553001)



Routing No.: R201910040553001 Customer: JCPRET Location: SV3
 Ship To: 93872 Shipping Date: 09/30/2019 Cancel After Date/In DC Date: 10/08/2019
 Total Cube: 427.99 Adjusted Percent(%): 25.00 Adjusted Cube: 534.99
 Total Ctns/Units: 797/1726 Total Weight: 6661.63 Actual Ship Date: 10/07/2019
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: FOLLOW TRAFFIC DIVISION
 Carrier: Freight Term: Ship Method:
 Batch No.: B20190929215527 Lane: Customer PO No: 16445143...

Instruction: 131206379 /LTL /UYSN
 /16445143.....



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
16445527	5190813	9/30/2019	10/8/2019			JC20-683	086569944504 Q 400TC Liquid Cotton Sheet Se 28510101*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445527	5190813	9/30/2019	10/8/2019			JC20-689	086569944566 Q 400TC Liquid Cotton Sheet Se 28510408*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445530	5190815	9/30/2019	10/8/2019			JC20-654	086569944214 K 400TC Liquid Cotton Sheet Se 28520803*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16445530	5190815	9/30/2019	10/8/2019			JC21-662	086569944290 Std Liquid Cotton Pillowcase 28540702*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16445531	5190817	9/30/2019	10/8/2019			JC20-671	086569944382 Q 400TC Liquid Cotton Sheet Se 28510309*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445531	5190817	9/30/2019	10/8/2019			JC21-686	086569944535 Std Liquid Cotton Pillowcase 28540108*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16445533	5190818	9/30/2019	10/8/2019			JC20-666	086569944337 K 400TC Liquid Cotton Sheet Se 28520605*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
★16445538	5190821	9/30/2019	10/8/2019			JC20-690	086569944573 K 400TC Liquid Cotton Sheet Se 28520407*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16445536	5190822	9/30/2019	10/8/2019			JC20-665	086569944320 Q 400TC Liquid Cotton Sheet Se 28510606*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445536	5190822	9/30/2019	10/8/2019			JC20-676	086569944436 F 400TC Liquid Cotton Sheet Se 28500201*ONLY	175	2	2	1	8.04	8.04	0.52	0.52
16445536	5190822	9/30/2019	10/8/2019			JC20-682	086569944498 F 400TC Liquid Cotton Sheet Se 28500102*ONLY	175	2	2	1	8.04	8.04	0.52	0.52
16445536	5190822	9/30/2019	10/8/2019			JC21-668	086569944351 Std Liquid Cotton Pillowcase 28540603*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16445540	5190825	9/30/2019	10/8/2019			JC20-647	086569944108 Q 400TC Liquid Cotton Sheet Se 28510507*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445540	5190825	9/30/2019	10/8/2019			JC20-648	086569944115 K 400TC Liquid Cotton Sheet Se 28520506*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16445540	5190825	9/30/2019	10/8/2019			JC20-689	086569944566 Q 400TC Liquid Cotton Sheet Se 28510408*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445540	5190825	9/30/2019	10/8/2019			JC21-650	086569944177 Std Liquid Cotton Pillowcase 28540504*ONLY	175	3	3	1	2.52	2.52	0.14	0.14

Routing Sheet (R201910040553001)



Routing No.: R201910040553001 Customer: JCPRET Location: SV3
 Ship To: 93872 Shipping Date: 09/30/2019 Cancel After Date/In DC Date: 10/08/2019
 Total Cube: 427.99 Adjusted Percent(%): 25.00 Adjusted Cube: 534.99
 Total Ctns/Units: 797/1726 Total Weight: 6661.63 Actual Ship Date: 10/07/2019
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: FOLLOW TRAFFIC DIVISION
 Carrier: Freight Term: Ship Method:
 Batch No.: B20190929215527 Lane: Customer PO No: 16445143...

Instruction: 131206379 /LTL /UYSN
 /16445143.....



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
16445570	5190857	9/30/2019	10/8/2019			JC21-662	086569944290 Std Liquid Cotton Pillowcase 28540702*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16445575	5190858	9/30/2019	10/8/2019			JC20-648	086569944115 K 400TC Liquid Cotton Sheet Se 28520506*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16445575	5190858	9/30/2019	10/8/2019			JC20-689	086569944566 Q 400TC Liquid Cotton Sheet Se 28510408*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445573	5190859	9/30/2019	10/8/2019			JC20-664	086569944313 F 400TC Liquid Cotton Sheet Se 28500607*ONLY	175	2	2	1	8.04	8.04	0.52	0.52
16445573	5190859	9/30/2019	10/8/2019			JC20-682	086569944498 F 400TC Liquid Cotton Sheet Se 28500102*ONLY	175	2	2	1	8.04	8.04	0.52	0.52
16445576	5190860	9/30/2019	10/8/2019			JC20-647	086569944108 Q 400TC Liquid Cotton Sheet Se 28510507*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445576	5190860	9/30/2019	10/8/2019			JC20-648	086569944115 K 400TC Liquid Cotton Sheet Se 28520506*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16445576	5190860	9/30/2019	10/8/2019			JC20-653	086569944207 Q 400TC Liquid Cotton Sheet Se 28510804*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445576	5190860	9/30/2019	10/8/2019			JC20-684	086569944511 K 400TC Liquid Cotton Sheet Se 28520100*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16445576	5190860	9/30/2019	10/8/2019			JC20-689	086569944566 Q 400TC Liquid Cotton Sheet Se 28510408*ONLY	175	4	2	2	8.91	17.82	0.60	1.20
16445576	5190860	9/30/2019	10/8/2019			JC21-650	086569944177 Std Liquid Cotton Pillowcase 28540504*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16445579	5190861	9/30/2019	10/8/2019			JC20-684	086569944511 K 400TC Liquid Cotton Sheet Se 28520100*ONLY	175	4	2	2	10.69	21.38	0.67	1.34
16445579	5190861	9/30/2019	10/8/2019			JC21-686	086569944535 Std Liquid Cotton Pillowcase 28540108*ONLY	175	3	3	1	2.52	2.52	0.14	0.14
16445577	5190862	9/30/2019	10/8/2019			JC20-660	086569944276 K 400TC Liquid Cotton Sheet Se 28520704*ONLY	175	2	2	1	10.69	10.69	0.67	0.67
16445574	5190863	9/30/2019	10/8/2019			JC20-647	086569944108 Q 400TC Liquid Cotton Sheet Se 28510507*ONLY	175	2	2	1	8.91	8.91	0.60	0.60
16445583	5190865	9/30/2019	10/8/2019			JC20-678	086569944450 K 400TC Liquid Cotton Sheet Se 28520209*ONLY	175	2	2	1	10.69	10.69	0.67	0.67