

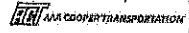
Date: 12/16/2019 9:54:39 AM


Master Bill Of Lading

Page 1 of 17

SHIP FROM		Master Bill of Lading Number: 06757168000071031
Name:	E & E COMPANY LTD	
Address:	311 International Trade 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: 480172
City/State/Zip:	Forest Park, GA 30297	Seal number(s): 2781404
SID#:		SCAC: UYSN
		Pro Number: 159687607

AACT 15968760 - 7 



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR 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)(B)

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131246925		AM PM	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#
17588044	2	10.71	Y	N	06757168000071017	93872 123182
17588161	6	45.75	Y	N	06757168000071017	93872 123182
17588275	1	11.02	Y	N	06757168000071017	93872 123182
17588339	2	19.93	Y	N	06757168000071017	93872 123182
17587969	1	8.91	Y	N	06757168000071017	93872 123182
17588059	1	8.31	Y	N	06757168000071017	93872 123182
17588270	1	8.31	Y	N	06757168000071017	93872 123182
17588310	3	21.73	Y	N	06757168000071017	93872 123182
17588342	1	2.40	Y	N	06757168000071017	93872 123182
17588415	1	8.91	Y	N	06757168000071017	93872 123182
17588045	1	8.31	Y	N	06757168000071017	93872 123182
17588068	1	8.91	Y	N	06757168000071017	93872 123182
17588089	1	2.40	Y	N	06757168000071017	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. <i>LC</i> 12/16/19	Trailer Loaded:	Freight Counted:	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. ACJ M. Cubbs
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Customer: JC PENNEY 93872

Ship Date: 12/16/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6247282K	72328520083	JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6247282K	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6247282K	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6247282K	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	18	9	18	9
6247282K	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	20	10	20	10
6247282K	72328530042	JC20-691C	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
7241953C	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	14	7	14	7
7241953C	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7303530R	72328520059	JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	12	6	12	6
7303530R	72328520067	JC20-666C	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 502.59
Total Quantity Ordered: 92
Total Cartons Ordered: 46
Total Quantity Shipped: 92
Total Cartons Shipped: 46

Routing Sheet (R201912110314031)



Routing No.: R201912110314031 Customer: JCPCAT Location: SV3
 Ship To: 93872 Shipping Date: 12/09/2019 Cancel After Date/In DC Date: 12/17/2019
 Total Cube: 31.14 Adjusted Percent(%): 15.00 Adjusted Cube: 35.81
 Total Ctns/Units: 46/92 Total Weight: 502.59 Actual Ship Date: 12/16/2019
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Ship Method:
 Batch No.: B20191208211818 Lane: Customer PO No: 6247282K...
 Instruction: 131246925 /LTL /UYSN /6247282K.....



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
7303530R	5270737	12/9/2019	12/17/2019			JC20-648C	086569944115 K 400TC Liquid Cotton Sheet Se 72328520059	175	12	2	6	11.02	66.12	0.68	4.08
7303530R	5270737	12/9/2019	12/17/2019			JC20-666C	086569944337 K 400TC Liquid Cotton Sheet Se 72328520067	175	2	2	1	11.02	11.02	0.68	0.68
7241953C	5270739	12/9/2019	12/17/2019			JC20-684C	086569944511 K 400TC Liquid Cotton Sheet Se 72328520018	175	14	2	7	11.02	77.14	0.68	4.76
7241953C	5270739	12/9/2019	12/17/2019			JC20-690C	086569944573 K 400TC Liquid Cotton Sheet Se 72328520042	175	8	2	4	11.02	44.08	0.68	2.72
6247282K	5270740	12/9/2019	12/17/2019			JC20-654C	086569944214 K 400TC Liquid Cotton Sheet Se 72328520083	175	6	2	3	11.02	33.06	0.68	2.04
6247282K	5270740	12/9/2019	12/17/2019			JC20-672C	086569944399 K 400TC Liquid Cotton Sheet Se 72328520034	175	6	2	3	11.02	33.06	0.68	2.04
6247282K	5270740	12/9/2019	12/17/2019			JC20-683C	086569944504 Q 400TC Liquid Cotton Sheet Se 72328510018	175	4	2	2	8.91	17.82	0.61	1.22
6247282K	5270740	12/9/2019	12/17/2019			JC20-684C	086569944511 K 400TC Liquid Cotton Sheet Se 72328520018	175	18	2	9	11.02	99.18	0.68	6.12
6247282K	5270740	12/9/2019	12/17/2019			JC20-690C	086569944573 K 400TC Liquid Cotton Sheet Se 72328520042	175	20	2	10	11.02	110.20	0.68	6.80
6247282K	5270740	12/9/2019	12/17/2019			JC20-691C	086569944580 CK 400TC Liquid Cotton Sheet S 72328530042	175	2	2	1	10.91	10.91	0.68	0.68

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	175			12	2	6	66.12	4.08
JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	175			6	2	3	33.06	2.04
JC20-666C	086569944337	K 400TC Liquid Cotton Sheet Se	175			2	2	1	11.02	0.68
JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	175			6	2	3	33.06	2.04
JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	175			4	2	2	17.82	1.22
JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	175			32	2	16	176.32	10.88
JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	175			28	2	14	154.28	9.52
JC20-691C	086569944580	CK 400TC Liquid Cotton Sheet S	175			2	2	1	10.91	0.68