



| | | |
|---------------|----------|----------|
| 4930339-1QVAR | 16445570 | (16.05) |
| 4934438-1QVAR | 16828357 | (209.40) |
| 4944972-1QVAR | 16957516 | (233.40) |
| 4954145-1QVAR | 17081859 | (473.48) |
| 4959754-1QVAR | 17196295 | (16.05) |
| 4959833-1QVAR | 17196527 | (63.18) |
| 4965018-1QVAR | 17303043 | (54.70) |
| 4976924-1QVAR | 17398341 | (16.05) |
| 4976979-1QVAR | 17398505 | (16.05) |
| 4977033-1QVAR | 17398681 | (16.05) |
| 4977136-1QVAR | 17398630 | (54.70) |
| 4977157-1QVAR | 17398707 | (16.05) |
| 4981610-1QVAR | 17475844 | (63.18) |
| 4981618-1QVAR | 17475864 | (63.18) |
| 4981736-1QVAR | 17475845 | (63.18) |
| 4981754-1QVAR | 17475935 | (63.18) |
| 4981764-1QVAR | 17475997 | (63.18) |
| 4988027-1QVAR | 17588044 | (16.05) |

Date: 11/13/2019 1:06:28 PM

Master Bill Of Lading

| | | | |
|---|---------------------------------|--|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168000054010 | |
| 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: | 533685 |
| City/State/Zip: | Forest Park, GA 30297 | Seal number(s): | AACT 15968755 - 7  |
| SID#: | | SCAC: | UYSN |
| | | Pro Number: |  |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | <small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-100 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14708(a)(1)(A)(9)</small> | |
| Name: | | Freight Charge | |
| Address: | | Prepaid: <input type="checkbox"/> | 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 UNDERLYING BILLS OF LANDING | |
| Load #: 131229251 | | Appointment Time | Actual Driver Arrival Time |
| | | 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# |
| 17081617 | 1 | 8.91 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081619 | 4 | 36.55 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081621 | 2 | 16.95 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081623 | 2 | 19.60 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081625 | 1 | 8.91 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081628 | 1 | 8.91 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081631 | 5 | 30.90 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081634 | 1 | 8.91 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081635 | 3 | 26.77 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081638 | 5 | 30.03 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081641 | 4 | 29.25 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081644 | 1 | 8.91 | Y | N | 06757168000053211 | 93872 | 123182 |
| 17081646 | 1 | 8.04 | Y | N | 06757168000053211 | 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 _____

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 11/13/19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
ACT/ME