

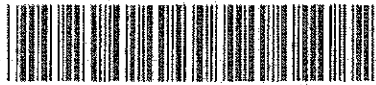
Date: 12/27/2019 8:24:06 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000076043
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: 4536
		Seal number(s):
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number: 159687623

AACT 15968762 - 3 

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT 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)(A)

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 131253687		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17834963	1	8.31	Y	N	06757168000076036	93872	123182
17834996	2	17.82	Y	N	06757168000076036	93872	123182
17835038	3	13.11	Y	N	06757168000076036	93872	123182
17835065	2	22.04	Y	N	06757168000076036	93872	123182
17835073	3	25.53	Y	N	06757168000076036	93872	123182
17835115	1	8.91	Y	N	06757168000076036	93872	123182
17835116	1	8.91	Y	N	06757168000076036	93872	123182
17835181	1	11.02	Y	N	06757168000076036	93872	123182
17835245	2	19.93	Y	N	06757168000076036	93872	123182
17834872	2	17.82	Y	N	06757168000076036	93872	123182
17834892	1	11.02	Y	N	06757168000076036	93872	123182
17834919	3	19.02	Y	N	06757168000076036	93872	123182
17834968	1	2.74	Y	N	06757168000076036	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: 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.
Bruce Early
 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 12/27/19

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / 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.
 (SLC)

Customer: JC PENNEY 93872

Ship Date: 12/27/2019

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
6284699K	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6284699K	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7267206C	72328510034	JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7335839R	72328530083	JC20-655C	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	4	2	4	2
7335839R	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7335839R	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7335839R	72328550034	JC21-675C	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1

Total Weight: 91.15
Total Quantity Ordered: 21
Total Cartons Ordered: 10
Total Quantity Shipped: 21
Total Cartons Shipped: 10

Routing Sheet (R201912260306541)



Routing No.:	R201912260306541	Customer:	JPCAT	Location:	SV3
Ship To:	93872	Shipping Date:	12/23/2019	Cancel After Date/In DC Date:	01/03/2020
Total Cube:	5.94	Adjusted Percent(%):	15.00	Adjusted Cube:	6.83
Total Ctns/Units:	10/21	Total Weight:	91.15	Actual Ship Date:	12/27/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:		Ship Method:	
Batch No.:	B20191222174346	Lane:		Customer PO No:	6284699K...
Instruction:	131253687	/TLD /JCPT /6284699K.....			



Cust. PO No.	E&E SQ 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
7335839R	5285521	12/23/2019	1/3/2020			JC20-655C	086569944221 CK 400TC Liquid Cotton Sheet S 72328530083	175	4	2	2	10.91	21.82	0.68	1.36
7335839R	5285521	12/23/2019	1/3/2020			JC20-665C	086569944320 Q 400TC Liquid Cotton Sheet Se 72328510067	175	2	2	1	8.91	8.91	0.61	0.61
7335839R	5285521	12/23/2019	1/3/2020			JC20-684C	086569944511 K 400TC Liquid Cotton Sheet Se 72328520018	175	2	2	1	11.02	11.02	0.68	0.68
7335839R	5285521	12/23/2019	1/3/2020			JC21-675C	086569944429 K Liquid Cotton Pillowcase 72328550034	175	3	3	1	2.74	2.74	0.17	0.17
7267206C	5285522	12/23/2019	1/3/2020			JC20-671C	086569944382 Q 400TC Liquid Cotton Sheet Se 72328510034	175	4	2	2	8.91	17.82	0.61	1.22
6284699K	5285524	12/23/2019	1/3/2020			JC20-683C	086569944504 Q 400TC Liquid Cotton Sheet Se 72328510018	175	4	2	2	8.91	17.82	0.61	1.22
6284699K	5285524	12/23/2019	1/3/2020			JC20-684C	086569944511 K 400TC Liquid Cotton Sheet Se 72328520018	175	2	2	1	11.02	11.02	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
JC20-655C	086569944221	CK 400TC Liquid Cotton Sheet S	175			4	2	2	21.82	1.36
JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	175			2	2	1	8.91	0.61
JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	175			4	2	2	17.82	1.22
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			4	2	2	22.04	1.36
JC21-675C	086569944429	K Liquid Cotton Pillowcase	175			3	3	1	2.74	0.17



Pro Search

PRO#	Track!
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PRO Track Results

PRO 15968762	BOL 4003218748	PO 131253687
Shipper		Consignee
Origin Service Center : SAVANNAH	Destination Service Center : SOUTH ATLANTA	
Origin Service Center Phone # : (912) 966-2712	Destination Service Center Phone #: (404) 363-1336	
Delivery Information		Shipment Information
Pickup Date : 12/30/2019	Shipment Type : Collect	
Delivery Date Time 01/02/2020 11:59	Pkgs : 6	
Delivery Status : Delivered	Weight : 5970	
Signed For : B Rousseau		

Tracing Information

Date	Time	Description
2020-01-02	11:59	Delivered To Consignee In FOREST PARK, GA
2019-12-31	02:30	Shipment arrived at destination Service Center SOUTH ATLANTA, GA
2019-12-30	22:09	Shipment departed SAVANNAH Service Center

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