

Date: 10/7/2019 1:28:58 PM

# Master Bill Of Lading

Page 1 of 25

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168000032643

**SHIP TO**

Name: JC Penney 93872 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298

Seal number(s): 0

SCAC: UYSN

Pro Number: \_\_\_\_\_

AACT 15968751 - 6



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-199 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:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Freight Charge

Prepaid:  Collect:  3rd Party:

City/State/Zip: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
16331414	2	17.82	Y	N	06757168000032636	93872	123182
16331416	2	16.95	Y	N	06757168000032636	93872	123182
16331418	3	19.47	Y	N	06757168000032636	93872	123182
16331419	1	8.04	Y	N	06757168000032636	93872	123182
16331420	2	16.95	Y	N	06757168000032636	93872	123182
16331422	1	8.04	Y	N	06757168000032636	93872	123182
16331425	3	25.86	Y	N	06757168000032636	93872	123182
16331427	2	16.08	Y	N	06757168000032636	93872	123182
16331429	1	10.69	Y	N	06757168000032636	93872	123182
16331430	1	8.91	Y	N	06757168000032636	93872	123182
16331431	2	16.08	Y	N	06757168000032636	93872	123182
16331433	3	25.86	Y	N	06757168000032636	93872	123182
16331434	3	25.86	Y	N	06757168000032636	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.

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.

**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.

*[Signature]* 10/07/19

*[Signature]* 10/7/19