



Date: 1/27/2020 2:23:05 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000090926
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	DC#:
		Div.
Address:	120 Penney Road (PEPS) 93872	Trailer number: 534347
		Seal number(s): 0
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:		Pro Number: 159687672
		<b>AACT 15968767 - 2</b> 
		
		<small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OF 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)(B)</small>

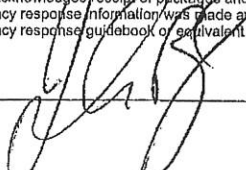
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131267108		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
18206285	4	35.46	Y	N	06757168000090902	93872	123182
18206352	1	8.31	Y	N	06757168000090902	93872	123182
18206541	2	19.93	Y	N	06757168000090902	93872	123182
18206551	2	19.93	Y	N	06757168000090902	93872	123182
18206176	5	42.26	Y	N	06757168000090902	93872	123182
18206313	1	8.91	Y	N	06757168000090902	93872	123182
18206383	2	22.04	Y	N	06757168000090902	93872	123182
18206454	1	8.31	Y	N	06757168000090902	93872	123182
18206486	3	26.73	Y	N	06757168000090902	93872	123182
18206560	2	22.04	Y	N	06757168000090902	93872	123182
7377039R	3	21.85	Y	N	06757168000090896	93872	123182
18206167	2	19.93	Y	N	06757168000090902	93872	123182
18206170	3	26.73	Y	N	06757168000090902	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 _____	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> <i>LC 1/27/20</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>  1/27/20
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Customer: JC PENNEY 93872

Ship Date: 01/27/2020

**SHIP FROM:**

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

**BILL TO:**

JC PENNEY RETAIL  
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
18206156	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206156	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206156	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206157	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206157	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206158	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206159	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206159	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206159	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
18206160	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206160	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206160	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206160	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206160	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206160	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206164	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206167	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206167	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206168	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
18206168	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
18206169	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>5935.26</b>
<b>Total Quantity Ordered:</b>	<b>1476</b>
<b>Total Cartons Ordered:</b>	<b>693</b>
<b>Total Quantity Shipped:</b>	<b>1476</b>
<b>Total Cartons Shipped:</b>	<b>693</b>