

CB2000794

16445380

Date: 10/25/2019 8:00:47 AM

# Master Bill Of Lading

Page 1 of 25

**SHIP FROM**

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

Master Bill of Lading Number: 06757168000044168

**SHIP TO**

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

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **480028**

Seal number(s):

SCAC: **UY9N**

Pro Number:

**AACT 75556079 - 4** ATA COOPER TRANSPORTATION



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE NOTED TO THE CONTRARY. TERMS AND CONDITIONS OF RATE AACT-182 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 141001(a)(4)

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge To:

Prepaid:

Collect:

3rd Party:

(check box)

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time  
AM  
PM

Actual Driver Arrival Time  
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#
16445143	5	39.94	Y	N	06757168000042826	93872	123182
16445145	4	30.16	Y	N	06757168000042826	93872	123182
16445147	3	30.29	Y	N	06757168000042826	93872	123182
16445149	4	36.55	Y	N	06757168000042826	93872	123182
16445161	1	10.69	Y	N	06757168000042826	93872	123182
16445153	2	17.82	Y	N	06757168000042826	93872	123182
16445156	4	31.03	Y	N	06757168000042826	93872	123182
16445157	3	29.42	Y	N	06757168000042826	93872	123182
16445158	1	10.69	Y	N	06757168000042826	93872	123182
16445159	4	32.81	Y	N	06757168000042826	93872	123182
16445160	1	8.91	Y	N	06757168000042826	93872	123182
16445162	4	39.20	Y	N	06757168000042826	93872	123182
16445164	4	35.64	Y	N	06757168000042826	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:  
\*This 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.

*LC* 10/25/19

*DC/Perth*

Date: 10/24/2019 7:52:09 PM

# Bill Of Lading

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

Bill of Lading Number: 06757168000042826



**SHIP TO**  
 Name: JCPenney 93872 Location #: 93872  
 Address: 120 Penney Road (I\*EPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131204046 FOB:

**CARRIER NAME:** UNYSON LOGISTICS

Trailer number:

Seal number(s):

SCAC: UYSN

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr  
 City/State/Zip: Oak Brook, IL 60523

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached underlying Bills of Lading

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

**SPECIAL INSTRUCTIONS:**

Load #: 131204046  
 Packing List is Attached

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16445143	5	39.94	Y N	123182
16445145	4	30.16	Y N	123182
16445147	3	30.29	Y N	123182
16445149	4	36.55	Y N	123182
16445151	1	10.69	Y N	123182
16445153	2	17.82	Y N	123182
16445156	4	31.03	Y N	123182
16445157	3	29.42	Y N	123182
16445158	1	10.69	Y N	123182
16445159	4	32.81	Y N	123182
16445160	1	8.91	Y N	123182
16445162	4	39.20	Y N	123182
16445164	4	35.64	Y N	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.

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets safe to count  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.

Customer: JC PENNEY 93872

Ship Date: 10/24/2019

**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
16445143	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445143	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445143	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445143	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445143	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
16445145	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445145	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445145	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445145	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
16445147	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445147	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445147	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445149	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445149	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445149	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445149	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445151	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445153	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445153	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445156	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
16445156	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

**Total Weight: 6661.63**  
**Total Quantity Ordered: 1726**  
**Total Cartons Ordered: 797**  
**Total Quantity Shipped: 1726**  
**Total Cartons Shipped: 797**