

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757166000273288**

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: **53339**

Seal number(s):

AACT **92096718 - 9** 

SCAC: **UYSN**

Pro Number: **000**



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE SPECIFIED BY DRIVER'S CONTRACT. TERMS AND CONDITIONS OF TARIFF AACT-192 APPLY. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE OF THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge To: _____

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: **130948927**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM
<i>reloaded</i>		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
10160019	3	30.26	Y	N	06757166000273271	93872		123182
10160035	2	17.80	Y	N	06757166000273271	93872		123182
10160042	5	35.30	Y	N	06757166000273271	93872		123182
10160061	3	32.04	Y	N	06757166000273271	93872		123182
10160063	1	8.90	Y	N	06757166000273271	93872		123182
10160066	5	46.34	Y	N	06757166000273271	93872		123182
10160088	1	10.68	Y	N	06757166000273271	93872		123182
10160094	12	83.56	Y	N	06757166000273271	93872		123182
10160097	3	29.40	Y	N	06757166000273271	93872		123182
10160112	2	10.56	Y	N	06757166000273271	93872		123182
10160127	6	42.10	Y	N	06757166000273271	93872		123182
10160132	6	48.80	Y	N	06757166000273271	93872		123182
10160147	2	18.72	Y	N	06757166000273271	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.

[Signature] 9.26.18

Trailer Loaded:

By Shipper By Driver
 By Driver/pallets said to contain By Driver/Pieces

Freight Counted:

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] 9-27-18

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

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SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10160038	1	8.90	Y	N	06757166000273271	93872	123182
10160044	3	30.07	Y	N	06757166000273271	93872	123182
10160047	4	38.30	Y	N	06757166000273271	93872	123182
10160062	3	19.46	Y	N	06757166000273271	93872	123182
10160069	2	13.20	Y	N	06757166000273271	93872	123182
10160083	3	14.38	Y	N	06757166000273271	93872	123182
10160090	3	21.05	Y	N	06757166000273271	93872	123182
10160091	1	2.74	Y	N	06757166000273271	93872	123182
10160096	4	24.62	Y	N	06757166000273271	93872	123182
10160103	3	21.24	Y	N	06757166000273271	93872	123182
10160107	2	17.80	Y	N	06757166000273271	93872	123182
10160110	5	48.12	Y	N	06757166000273271	93872	123182
10160130	2	17.80	Y	N	06757166000273271	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).

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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.

PC1 9/26

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10160060	3	19.46	Y	N	06757166000273271	93872	123182
10160078	6	47.76	Y	N	06757166000273271	93872	123182
10160084	6	52.36	Y	N	06757166000273271	93872	123182
10160087	3	29.40	Y	N	06757166000273271	93872	123182
10160101	2	18.72	Y	N	06757166000273271	93872	123182
10160117	3	28.48	Y	N	06757166000273271	93872	123182
10160123	4	27.50	Y	N	06757166000273271	93872	123182
10160124	4	28.58	Y	N	06757166000273271	93872	123182
10160137	3	22.10	Y	N	06757166000273271	93872	123182
10160143	1	10.68	Y	N	06757166000273271	93872	123182
10160150	2	11.64	Y	N	06757166000273271	93872	123182
10160161	1	8.04	Y	N	06757166000273271	93872	123182
10160174	4	26.62	Y	N	06757166000273271	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.

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: **53339**
 Seal number(s): **9299548**

SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 130948927

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10160153	2	5.04	Y	N	06757166000273271	93872	123182
10160154	2	11.64	Y	N	06757166000273271	93872	123182
10160169	2	17.80	Y	N	06757166000273271	93872	123182
10160173	1	10.68	Y	N	06757166000273271	93872	123182
10160180	2	21.36	Y	N	06757166000273271	93872	123182
10160184	5	41.90	Y	N	06757166000273271	93872	123182
10160196	1	8.90	Y	N	06757166000273271	93872	123182
10160204	3	22.32	Y	N	06757166000273271	93872	123182
10160221	5	35.30	Y	N	06757166000273271	93872	123182
6137772R	70	624.71	Y	N	06757166000273264	93872	123182
10160020	2	18.72	Y	N	06757166000273271	93872	123182
10160025	3	28.48	Y	N	06757166000273271	93872	123182
10160033	2	19.58	Y	N	06757166000273271	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:

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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.

[Handwritten Signature] *[Handwritten Date]*

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

Page 3 of 18

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 130948927

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
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
10160036	3	29.88	Y	N	06757166000273271	93872	123182
10160040	2	18.72	Y	N	06757166000273271	93872	123182
10160059	2	10.56	Y	N	06757166000273271	93872	123182
10160064	2	18.72	Y	N	06757166000273271	93872	123182
10160067	4	26.40	Y	N	06757166000273271	93872	123182
10160070	1	2.52	Y	N	06757166000273271	93872	123182
10160075	2	16.94	Y	N	06757166000273271	93872	123182
10160082	4	32.62	Y	N	06757166000273271	93872	123182
10160089	2	21.36	Y	N	06757166000273271	93872	123182
10160119	1	2.52	Y	N	06757166000273271	93872	123182
10160121	4	21.12	Y	N	06757166000273271	93872	123182
10160139	2	10.56	Y	N	06757166000273271	93872	123182
10160141	5	34.44	Y	N	06757166000273271	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.

[Handwritten Signature] 9/27

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

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SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: **53339**
 Seal number(s): **9299548**

SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10160152	7	58.62	Y	N	06757166000273271	93872	123182
10160166	1	8.04	Y	N	06757166000273271	93872	123182
10160171	4	24.84	Y	N	06757166000273271	93872	123182
10160172	5	45.23	Y	N	06757166000273271	93872	123182
10160187	1	8.90	Y	N	06757166000273271	93872	123182
10160193	6	56.96	Y	N	06757166000273271	93872	123182
10160205	2	21.36	Y	N	06757166000273271	93872	123182
10160206	1	10.68	Y	N	06757166000273271	93872	123182
10160222	3	22.10	Y	N	06757166000273271	93872	123182
10160223	4	31.00	Y	N	06757166000273271	93872	123182
5009402K	5	40.20	Y	N	06757166000273264	93872	123182
10160024	8	70.40	Y	N	06757166000273271	93872	123182
10160027	7	61.44	Y	N	06757166000273271	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:

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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.

AC790

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

Page 5 of 18

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: **53339**
 Seal number(s): **9299548**

SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 130948927

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
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10160028	1	8.90	Y	N	06757166000273271	93872	123182
10160048	2	19.58	Y	N	06757166000273271	93872	123182
10160065	4	29.28	Y	N	06757166000273271	93872	123182
10160074	3	28.48	Y	N	06757166000273271	93872	123182
10160077	1	10.68	Y	N	06757166000273271	93872	123182
10160093	4	33.00	Y	N	06757166000273271	93872	123182
10160102	3	32.04	Y	N	06757166000273271	93872	123182
10160113	3	18.60	Y	N	06757166000273271	93872	123182
10160114	2	19.58	Y	N	06757166000273271	93872	123182
10160120	4	24.84	Y	N	06757166000273271	93872	123182
10160126	5	43.68	Y	N	06757166000273271	93872	123182
10160133	2	19.58	Y	N	06757166000273271	93872	123182
10160140	4	32.78	Y	N	06757166000273271	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.

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.

PL 9/26

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

Page 6 of 18

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

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

SPECIAL INSTRUCTIONS:

Load #: 130948927

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10160144	1	10.68	Y	N	06757166000273271	93872	123182
10160156	2	11.42	Y	N	06757166000273271	93872	123182
10160162	2	21.36	Y	N	06757166000273271	93872	123182
10160170	4	32.78	Y	N	06757166000273271	93872	123182
10160176	4	40.94	Y	N	06757166000273271	93872	123182
10160185	3	29.40	Y	N	06757166000273271	93872	123182
10160188	3	29.40	Y	N	06757166000273271	93872	123182
10160199	1	10.68	Y	N	06757166000273271	93872	123182
10160200	9	62.80	Y	N	06757166000273271	93872	123182
10160217	2	18.72	Y	N	06757166000273271	93872	123182
10160219	5	40.82	Y	N	06757166000273271	93872	123182
10160017	5	35.30	Y	N	06757166000273271	93872	123182
10160018	7	58.68	Y	N	06757166000273271	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.

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.

AL1 QD

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10160134	6	56.10	Y	N	06757166000273271	93872	123182
10160146	3	31.85	Y	N	06757166000273271	93872	123182
10160155	4	29.28	Y	N	06757166000273271	93872	123182
10160158	4	38.30	Y	N	06757166000273271	93872	123182
10160167	4	38.30	Y	N	06757166000273271	93872	123182
10160178	1	8.04	Y	N	06757166000273271	93872	123182
10160189	7	55.10	Y	N	06757166000273271	93872	123182
10160191	1	8.90	Y	N	06757166000273271	93872	123182
10160201	2	13.20	Y	N	06757166000273271	93872	123182
10160218	3	29.40	Y	N	06757166000273271	93872	123182
10160225	8	71.94	Y	N	06757166000273271	93872	123182
10160226	11	97.78	Y	N	06757166000273271	93872	123182
6125058C	24	192.96	Y	N	06757166000273264	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.

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.

PC7 QB

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10160021	1	8.04	Y	N	06757166000273271	93872	123182
10160023	5	31.80	Y	N	06757166000273271	93872	123182
10160026	1	10.68	Y	N	06757166000273271	93872	123182
10160041	2	19.58	Y	N	06757166000273271	93872	123182
10160043	1	8.90	Y	N	06757166000273271	93872	123182
10160046	4	30.36	Y	N	06757166000273271	93872	123182
10160050	3	25.84	Y	N	06757166000273271	93872	123182
10160055	5	49.84	Y	N	06757166000273271	93872	123182
10160068	4	40.94	Y	N	06757166000273271	93872	123182
10160071	1	8.04	Y	N	06757166000273271	93872	123182
10160076	7	57.06	Y	N	06757166000273271	93872	123182
10160080	2	16.08	Y	N	06757166000273271	93872	123182
10160085	4	42.72	Y	N	06757166000273271	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.

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.

PC1 Q9

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757166000273288**

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: **53339**
 Seal number(s): **9299548**

SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 130948927

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)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10160092	1	10.68	Y	N	06757166000273271	93872	123182
10160099	3	27.62	Y	N	06757166000273271	93872	123182
10160100	3	14.16	Y	N	06757166000273271	93872	123182
10160106	7	43.44	Y	N	06757166000273271	93872	123182
10160115	3	19.46	Y	N	06757166000273271	93872	123182
10160118	1	8.04	Y	N	06757166000273271	93872	123182
10160135	2	21.36	Y	N	06757166000273271	93872	123182
10160138	4	33.00	Y	N	06757166000273271	93872	123182
10160149	4	38.11	Y	N	06757166000273271	93872	123182
10160151	2	19.58	Y	N	06757166000273271	93872	123182
10160160	3	28.48	Y	N	06757166000273271	93872	123182
10160164	1	2.74	Y	N	06757166000273271	93872	123182
10160182	4	31.00	Y	N	06757166000273271	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.

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.

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: **53339**
 Seal number(s): **9299548**
 SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10160197	4	34.80	Y	N	06757166000273271	93872	123182
10160216	4	26.62	Y	N	06757166000273271	93872	123182
10160224	2	5.04	Y	N	06757166000273271	93872	123182
6125041C	161	1438.17	Y	N	06757166000273264	93872	123182
10160034	5	39.07	Y	N	06757166000273271	93872	123182
10160037	3	28.48	Y	N	06757166000273271	93872	123182
10160051	3	28.48	Y	N	06757166000273271	93872	123182
10160053	4	33.88	Y	N	06757166000273271	93872	123182
10160056	2	18.53	Y	N	06757166000273271	93872	123182
10160073	2	13.20	Y	N	06757166000273271	93872	123182
10160081	11	101.34	Y	N	06757166000273271	93872	123182
10160086	2	19.58	Y	N	06757166000273271	93872	123182
10160095	9	73.60	Y	N	06757166000273271	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 property 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.

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

Page 12 of 18

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

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

SPECIAL INSTRUCTIONS:

Load #: 130948927

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10160104	2	11.42	Y	N	06757166000273271	93872	123182
10160116	3	23.88	Y	N	06757166000273271	93872	123182
10160125	1	8.04	Y	N	06757166000273271	93872	123182
10160128	2	13.20	Y	N	06757166000273271	93872	123182
10160129	3	27.62	Y	N	06757166000273271	93872	123182
10160136	2	21.36	Y	N	06757166000273271	93872	123182
10160145	6	52.36	Y	N	06757166000273271	93872	123182
10160148	5	45.24	Y	N	06757166000273271	93872	123182
10160159	5	39.90	Y	N	06757166000273271	93872	123182
10160163	5	45.42	Y	N	06757166000273271	93872	123182
10160175	3	20.54	Y	N	06757166000273271	93872	123182
10160179	5	31.10	Y	N	06757166000273271	93872	123182
10160181	2	21.36	Y	N	06757166000273271	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.

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.

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

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

SPECIAL INSTRUCTIONS:

Load #: 130948927

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10160192	1	10.68	Y	N	06757166000273271	93872	123182
10160207	4	34.56	Y	N	06757166000273271	93872	123182
10160208	5	41.68	Y	N	06757166000273271	93872	123182
10160209	1	2.74	Y	N	06757166000273271	93872	123182
10160215	2	5.26	Y	N	06757166000273271	93872	123182
10160022	3	30.07	Y	N	06757166000273271	93872	123182
10160029	2	13.20	Y	N	06757166000273271	93872	123182
10160030	3	28.48	Y	N	06757166000273271	93872	123182
10160031	4	28.36	Y	N	06757166000273271	93872	123182
10160045	6	48.86	Y	N	06757166000273271	93872	123182
10160049	4	35.66	Y	N	06757166000273271	93872	123182
10160052	3	22.10	Y	N	06757166000273271	93872	123182
10160072	3	30.26	Y	N	06757166000273271	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 property 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.

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757166000273288**

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: **53339**
 Seal number(s): **9299548**

SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: **130948927**

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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10160079	1	8.90	Y	N	06757166000273271	93872	123182
10160098	1	2.52	Y	N	06757166000273271	93872	123182
10160105	2	19.58	Y	N	06757166000273271	93872	123182
10160108	2	21.36	Y	N	06757166000273271	93872	123182
10160109	3	25.84	Y	N	06757166000273271	93872	123182
10160111	4	38.30	Y	N	06757166000273271	93872	123182
10160122	2	21.36	Y	N	06757166000273271	93872	123182
10160131	1	8.04	Y	N	06757166000273271	93872	123182
10160142	12	79.82	Y	N	06757166000273271	93872	123182
10160157	3	30.26	Y	N	06757166000273271	93872	123182
10160165	1	10.68	Y	N	06757166000273271	93872	123182
10160168	3	26.76	Y	N	06757166000273271	93872	123182
10160177	4	32.59	Y	N	06757166000273271	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 property 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.

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

Page 15 of 18

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: FOB:

Master Bill of Lading Number: 06757166000273288

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: 53339
 Seal number(s): 9299548

SCAC: UYSN
 Pro Number: 000000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10160183	4	26.62	Y	N	06757166000273271	93872	123182
10160190	2	19.58	Y	N	06757166000273271	93872	123182
10160194	11	92.16	Y	N	06757166000273271	93872	123182
10160212	4	37.38	Y	N	06757166000273271	93872	123182
10160213	3	19.68	Y	N	06757166000273271	93872	123182
10160214	6	43.34	Y	N	06757166000273271	93872	123182
10160220	5	31.74	Y	N	06757166000273271	93872	123182
6137780R	9	72.36	Y	N	06757166000273264	93872	123182
10160032	3	18.60	Y	N	06757166000273271	93872	123182
10160039	2	16.08	Y	N	06757166000273271	93872	123182
10160054	2	16.08	Y	N	06757166000273271	93872	123182
10160057	3	13.52	Y	N	06757166000273271	93872	123182
10160058	3	27.62	Y	N	06757166000273271	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.

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

Page 17 of 18

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: **53339**
 Seal number(s): **9299548**

SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10160186	6	50.64	Y	N	06757166000273271	93872	123182
10160195	1	8.90	Y	N	06757166000273271	93872	123182
10160198	1	8.04	Y	N	06757166000273271	93872	123182
10160202	4	32.78	Y	N	06757166000273271	93872	123182
10160203	6	40.06	Y	N	06757166000273271	93872	123182
10160210	1	10.68	Y	N	06757166000273271	93872	123182
10160211	7	52.46	Y	N	06757166000273271	93872	123182
10160227	5	36.40	Y	N	06757166000273271	93872	123182
10160228	7	57.70	Y	N	06757166000273271	93872	123182
10160229	1	10.68	Y	N	06757166000273271	93872	123182
5009394K	178	1645.12	Y	N	06757166000273264	93872	123182
Grand Total	1169	9907.11					

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 property 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.

PL-1 QES 9-27-18

SLC

Date: 9/26/2018 11:20:21 AM

Master Bill Of Lading

Page 18 of 18

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000273288

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: **53339**
 Seal number(s): **9299548**
 SCAC: **UYSN**
 Pro Number: **000000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 130948927

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

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		70
		1169	ctns	9907.11		Pillows,Valance,Towels	49390	100
11				10457.11		Grand Total		

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.

DLT JEW 9-27-18
 SLC

Date: 9/26/2018 11:20:17 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____

FOB:

Bill of Lading Number: 06757166000273264



(402)06757166000273264

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130948927

FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 53339
 Seal number(s): 9299548

SCAC: UYSN

Pro Number: 000000



920940718-9

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr

City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:

Load #: 130948927

Packing List is Attached

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

Prepaid: Collect: **X** 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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5009394K	178	1645.12	Y	N	123182
5009402K	5	40.20	Y	N	123182
6125041C	161	1438.17	Y	N	123182
6125058C	24	192.96	Y	N	123182
6137772R	70	624.71	Y	N	123182
6137780R	9	72.36	Y	N	123182
Grand Total	447	4013.52			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		447	ctns	4013.52		Pillows,Valance,Towels	49390	100
4		447		4213.52		Grand Total		

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.