

Date: 10/30/2018 3:46:42 PM

## Master Bill Of Lading

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CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
10806300	2	13.21	Y N
10806307	1	10.49	Y N
10806309	2	5.26	Y N
10806310	2	19.60	Y N
10806311	2	16.95	Y N
10806317	3	24.12	Y N
10806319	2	10.78	Y N
10806341	2	17.82	Y N
10806347	1	10.69	Y N
10806349	7	47.67	Y N
10806356	5	38.16	Y N
10806363	2	21.18	Y N
10806373	3	22.12	Y N

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.

*Jilani SAC 10-31*

## 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: 06757166000295518

## SHIP TO

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534648  
Seal number(s): 9297667  
SCAC: UYSN  
Pro Number: 920967288

AACT 92096728 - 8 



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-150 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: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

## SPECIAL INSTRUCTIONS:

Load #: 130977541

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

SCANNED

Date: 10/30/2018 3:46:42 PM

## Master Bill Of Lading

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CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
10806382	3	25.86	Y N	06757166000295495	93872	123182	
10806388	2	16.08	Y N	06757166000295495	93872	123182	
10806403	2	18.73	Y N	06757166000295495	93872	123182	
10806413	1	10.49	Y N	06757166000295495	93872	123182	
10806420	1	8.04	Y N	06757166000295495	93872	123182	
10806435	1	8.91	Y N	06757166000295495	93872	123182	
10806443	1	8.91	Y N	06757166000295495	93872	123182	
10806447	10	81.01	Y N	06757166000295495	93872	123182	
10806454	1	8.91	Y N	06757166000295495	93872	123182	
10806465	1	10.69	Y N	06757166000295495	93872	123182	
10806470	2	17.82	Y N	06757166000295495	93872	123182	
10806299	9	71.12	Y N	06757166000295495	93872	123182	
10806302	2	5.26	Y N	06757166000295495	93872	123182	

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per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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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.

*Gilman SLC 10-31*

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518
Name:	E & E COMPANY LTD	
Address:	550 Northport 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:	534648
		Seal number(s):	9297667
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920967288
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 130977541		AM PM	AM 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#
10806313	1	2.52	Y	N	06757166000295495	93872	123182
10806335	1	8.91	Y	N	06757166000295495	93872	123182
10806343	1	10.49	Y	N	06757166000295495	93872	123182
10806352	1	8.91	Y	N	06757166000295495	93872	123182
10806358	4	23.08	Y	N	06757166000295495	93872	123182
10806364	1	2.74	Y	N	06757166000295495	93872	123182
10806394	2	11.43	Y	N	06757166000295495	93872	123182
10806395	1	8.91	Y	N	06757166000295495	93872	123182
10806400	5	47.24	Y	N	06757166000295495	93872	123182
10806410	1	8.91	Y	N	06757166000295495	93872	123182
10806431	1	8.91	Y	N	06757166000295495	93872	123182
10806432	6	44.46	Y	N	06757166000295495	93872	123182
10806436	1	10.69	Y	N	06757166000295495	93872	123182

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 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

<b>COD Amount \$</b> _____
<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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> 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.  <i>J. Davis</i> 5/1 10-31
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>550 Northport Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name: <b>JC Penney 93872</b> DC#: _____ Div. _____ Address: <b>120 Penney Road (PEPS)</b> <b>93872</b> City/State/Zip: <b>Forest Park, GA 30297</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>534648</b> Seal number(s): <b>9297667</b> <b>SCAC: UYSN</b> Pro Number: <b>920967288</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 130977541		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10806439	1	2.74	Y	N	06757166000295495	93872	123182
10806440	1	10.69	Y	N	06757166000295495	93872	123182
10806462	1	8.91	Y	N	06757166000295495	93872	123182
10806286	2	16.95	Y	N	06757166000295495	93872	123182
10806288	1	8.04	Y	N	06757166000295495	93872	123182
10806297	1	10.69	Y	N	06757166000295495	93872	123182
10806306	1	2.74	Y	N	06757166000295495	93872	123182
10806316	2	13.23	Y	N	06757166000295495	93872	123182
10806321	3	24.12	Y	N	06757166000295495	93872	123182
10806322	1	10.69	Y	N	06757166000295495	93872	123182
10806328	2	11.43	Y	N	06757166000295495	93872	123182
10806333	3	26.73	Y	N	06757166000295495	93872	123182
10806340	1	8.91	Y	N	06757166000295495	93872	123182

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**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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\_\_\_\_\_  
Shipper Signature

**SHIPPER SIGNATURE / DATE**

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**Trailer Loaded:**

- By Shipper
- By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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Jilani 5-21 10-31

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>550 Northport Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name: <b>JC Penney 93872</b> DC#: _____ Div. _____ Address: <b>120 Penney Road (PEPS)</b> <b>93872</b> City/State/Zip: <b>Forest Park, GA 30297</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>534648</b> Seal number(s): <b>9297667</b> <b>SCAC: UYSN</b> Pro Number: <b>920967288</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 130977541		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
10806346	4	40.98	Y	N	06757166000295495	93872	123182
10806372	2	19.60	Y	N	06757166000295495	93872	123182
10806380	2	16.95	Y	N	06757166000295495	93872	123182
10806381	5	19.21	Y	N	06757166000295495	93872	123182
10806387	3	27.64	Y	N	06757166000295495	93872	123182
10806389	2	16.95	Y	N	06757166000295495	93872	123182
10806393	3	22.34	Y	N	06757166000295495	93872	123182
10806404	1	10.69	Y	N	06757166000295495	93872	123182
10806408	2	18.73	Y	N	06757166000295495	93872	123182
10806414	2	21.38	Y	N	06757166000295495	93872	123182
10806427	1	8.04	Y	N	06757166000295495	93872	123182
10806444	3	21.25	Y	N	06757166000295495	93872	123182
10806451	2	17.82	Y	N	06757166000295495	93872	123182

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<b>COD Amount \$</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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> 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.
			Shipper Signature 

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534648
		Seal number(s):	9297667
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	920967288

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 #: 130977541		AM PM	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#		
10806456	2	10.56	Y	N	06757166000295495	93872	123182
10806458	1	2.52	Y	N	06757166000295495	93872	123182
10806460	3	22.12	Y	N	06757166000295495	93872	123182
10806293	3	22.34	Y	N	06757166000295495	93872	123182
10806295	4	37.42	Y	N	06757166000295495	93872	123182
10806303	3	28.51	Y	N	06757166000295495	93872	123182
10806324	1	10.69	Y	N	06757166000295495	93872	123182
10806336	3	24.99	Y	N	06757166000295495	93872	123182
10806353	1	8.91	Y	N	06757166000295495	93872	123182
10806365	3	19.47	Y	N	06757166000295495	93872	123182
10806374	4	36.55	Y	N	06757166000295495	93872	123182
10806375	5	20.99	Y	N	06757166000295495	93872	123182
10806405	4	31.25	Y	N	06757166000295495	93872	123182

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<b>COD Amount \$</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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**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.

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> 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]* 540 10-31

Date: 10/30/2018 3:46:42 PM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534648
		Seal number(s):	9297667
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920967288
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		(check box)	UNDERLYING BILLS OF LANDING
Load #: 130977541		Appointment Time	Actual Driver Arrival Time
		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#
10806415	7	60.63	Y	N	06757166000295495	93872	123182
10806422	6	49.76	Y	N	06757166000295495	93872	123182
10806429	5	45.46	Y	N	06757166000295495	93872	123182
10806438	1	8.04	Y	N	06757166000295495	93872	123182
10806445	1	8.04	Y	N	06757166000295495	93872	123182
10806450	8	65.19	Y	N	06757166000295495	93872	123182
10806461	5	46.33	Y	N	06757166000295495	93872	123182
10806466	1	10.69	Y	N	06757166000295495	93872	123182
10806468	9	71.52	Y	N	06757166000295495	93872	123182
10806469	9	82.92	Y	N	06757166000295495	93872	123182
10806472	1	10.69	Y	N	06757166000295495	93872	123182
10806479	1	10.69	Y	N	06757166000295495	93872	123182
5136239K	3	23.72	Y	N	06757166000295501	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:

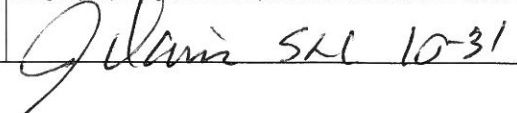
 By Shipper By Driver

## 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.



<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534648
		Seal number(s):	9297667
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	920967288

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 #: 130977541		AM PM	AM 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#
10806287	4	39.20	Y	N	06757166000295495	93872	123182
10806301	1	2.52	Y	N	06757166000295495	93872	123182
10806308	1	10.69	Y	N	06757166000295495	93872	123182
10806312	4	40.98	Y	N	06757166000295495	93872	123182
10806318	1	8.04	Y	N	06757166000295495	93872	123182
10806323	3	19.47	Y	N	06757166000295495	93872	123182
10806334	3	22.12	Y	N	06757166000295495	93872	123182
10806342	3	22.12	Y	N	06757166000295495	93872	123182
10806348	1	8.91	Y	N	06757166000295495	93872	123182
10806350	1	10.69	Y	N	06757166000295495	93872	123182
10806351	2	19.60	Y	N	06757166000295495	93872	123182
10806357	3	26.73	Y	N	06757166000295495	93872	123182
10806359	2	18.73	Y	N	06757166000295495	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 \_\_\_\_\_

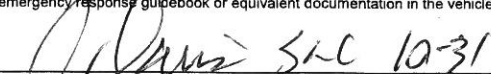
<b>COD Amount \$</b> _____
<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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**

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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> 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.  
--	---	---	---

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518
Name: <b>E &amp; E COMPANY LTD</b>		
Address: <b>550 Northport Pkwy</b>		
City/State/Zip: <b>Port Wentworth, GA 31407</b>		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name: <b>JC Penney 93872</b>	DC#: _____	Trailer number: <b>534648</b>	
Address: <b>120 Penney Road (PEPS) 93872</b>		Seal number(s): <b>9297667</b>	
City/State/Zip: <b>Forest Park, GA 30297</b>		SCAC: <b>UYSN</b>	
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: <b>920967288</b>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 #: 130977541		AM PM	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#		
10806383	4	37.42	Y	N	06757166000295495	93872	123182
10806407	1	10.69	Y	N	06757166000295495	93872	123182
10806417	4	39.20	Y	N	06757166000295495	93872	123182
10806425	2	19.60	Y	N	06757166000295495	93872	123182
10806453	7	57.98	Y	N	06757166000295495	93872	123182
10806457	4	39.20	Y	N	06757166000295495	93872	123182
10806475	3	22.12	Y	N	06757166000295495	93872	123182
10806480	4	40.11	Y	N	06757166000295495	93872	123182
10806305	1	10.69	Y	N	06757166000295495	93872	123182
10806315	2	19.60	Y	N	06757166000295495	93872	123182
10806320	1	10.69	Y	N	06757166000295495	93872	123182
10806327	3	20.34	Y	N	06757166000295495	93872	123182
10806329	4	30.16	Y	N	06757166000295495	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 \_\_\_\_\_

<b>COD Amount \$</b>
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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**

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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> 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		Master Bill of Lading Number: 06757166000295518
Name: <b>E &amp; E COMPANY LTD</b>		
Address: <b>550 Northport Pkwy</b>		
City/State/Zip: <b>Port Wentworth, GA 31407</b>		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: <b>JC Penney 93872</b>	DC#: _____	
	Div. _____	
Address: <b>120 Penney Road (PEPS) 93872</b>		Trailer number: <b>534648</b>
		Seal number(s): <b>9297667</b>
City/State/Zip: <b>Forest Park, GA 30297</b>		SCAC: <b>UYSN</b>
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: <b>920967288</b>

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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip: _____		Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
<b>SPECIAL INSTRUCTIONS:</b> Load #: 130977541				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
10806332	1	8.91	Y	N	06757166000295495	93872	123182
10806354	1	10.69	Y	N	06757166000295495	93872	123182
10806355	1	10.69	Y	N	06757166000295495	93872	123182
10806361	2	13.23	Y	N	06757166000295495	93872	123182
10806362	1	8.04	Y	N	06757166000295495	93872	123182
10806368	1	8.91	Y	N	06757166000295495	93872	123182
10806371	2	16.95	Y	N	06757166000295495	93872	123182
10806377	3	27.64	Y	N	06757166000295495	93872	123182
10806378	1	8.91	Y	N	06757166000295495	93872	123182
10806379	1	2.52	Y	N	06757166000295495	93872	123182
10806386	5	48.11	Y	N	06757166000295495	93872	123182
10806392	3	29.42	Y	N	06757166000295495	93872	123182
10806398	2	19.60	Y	N	06757166000295495	93872	123182

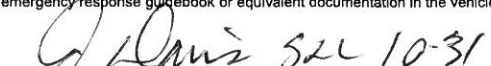
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

<b>COD Amount \$</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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**

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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> 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. 
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Date: 10/30/2018 3:46:42 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518	
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 550 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
<b>Name:</b> JC Penney 93872 <b>DC#:</b> _____ <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>Div.:</b> _____ <b>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Trailer number:</b> 534648 <b>Seal number(s):</b> 9297667 <b>SCAC:</b> UYSN <b>Pro Number:</b> 920967288	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____		<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 130977541		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
10806401	2	13.43	Y	N	06757166000295495	93872	123182
10806406	2	21.38	Y	N	06757166000295495	93872	123182
10806409	1	8.91	Y	N	06757166000295495	93872	123182
10806411	1	8.04	Y	N	06757166000295495	93872	123182
10806416	5	39.94	Y	N	06757166000295495	93872	123182
10806418	3	29.89	Y	N	06757166000295495	93872	123182
10806423	2	18.73	Y	N	06757166000295495	93872	123182
10806430	1	8.04	Y	N	06757166000295495	93872	123182
10806441	1	10.69	Y	N	06757166000295495	93872	123182
10806446	1	10.49	Y	N	06757166000295495	93872	123182
10806448	1	10.69	Y	N	06757166000295495	93872	123182
10806452	2	13.43	Y	N	06757166000295495	93872	123182
10806459	3	20.56	Y	N	06757166000295495	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 \_\_\_\_\_

<b>COD Amount \$</b> _____
<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/>
<b>Customer check acceptable:</b> <input type="checkbox"/>

**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.

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> 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.

J. Lewis SA1 10-31

Date: 10/30/2018 3:46:42 PM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534648
		Seal number(s):	9297667
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920967288
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 130977541		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#		
10806467	3	20.34	Y	N	06757166000295495	93872	123182
10806473	3	30.29	Y	N	06757166000295495	93872	123182
10806477	2	19.60	Y	N	06757166000295495	93872	123182
10806285	1	8.04	Y	N	06757166000295495	93872	123182
10806291	3	24.99	Y	N	06757166000295495	93872	123182
10806296	4	36.55	Y	N	06757166000295495	93872	123182
10806298	1	10.69	Y	N	06757166000295495	93872	123182
10806304	3	24.99	Y	N	06757166000295495	93872	123182
10806314	6	53.50	Y	N	06757166000295495	93872	123182
10806326	2	16.95	Y	N	06757166000295495	93872	123182
10806331	3	28.51	Y	N	06757166000295495	93872	123182
10806338	1	2.52	Y	N	06757166000295495	93872	123182
10806339	3	20.34	Y	N	06757166000295495	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.

*Julius LLC 10-31*

Date: 10/30/2018 3:46:42 PM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534648
		Seal number(s):	9297667
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920967288
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	<b>MASTER BILL OF LANDING: WITH ATTACHED</b>
<b>SPECIAL INSTRUCTIONS:</b>		<b>UNDERLYING BILLS OF LANDING</b>	
Load #: 130977541		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#		
10806344	7	46.76	Y	N	06757166000295495	93872	123182
10806345	4	31.03	Y	N	06757166000295495	93872	123182
10806360	2	16.08	Y	N	06757166000295495	93872	123182
10806367	4	37.42	Y	N	06757166000295495	93872	123182
10806369	5	34.68	Y	N	06757166000295495	93872	123182
10806370	6	50.63	Y	N	06757166000295495	93872	123182
10806390	3	21.25	Y	N	06757166000295495	93872	123182
10806391	4	23.77	Y	N	06757166000295495	93872	123182
10806397	2	18.73	Y	N	06757166000295495	93872	123182
10806399	3	28.51	Y	N	06757166000295495	93872	123182
10806402	3	28.31	Y	N	06757166000295495	93872	123182
10806412	3	21.25	Y	N	06757166000295495	93872	123182
10806419	3	25.86	Y	N	06757166000295495	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.

*J. Davis SCL 10-31*

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534648
		Seal number(s):	9297667
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920967288
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 130977541		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
10806424	4	35.48	Y	N	06757166000295495	93872	123182
10806437	8	70.41	Y	N	06757166000295495	93872	123182
10806442	5	44.59	Y	N	06757166000295495	93872	123182
10806449	1	8.91	Y	N	06757166000295495	93872	123182
10806463	2	13.21	Y	N	06757166000295495	93872	123182
10806474	2	18.73	Y	N	06757166000295495	93872	123182
10806481	3	29.42	Y	N	06757166000295495	93872	123182
6250153R	2	5.04	Y	N	06757166000295501	93872	123182
10806289	3	13.95	Y	N	06757166000295495	93872	123182
10806290	2	17.82	Y	N	06757166000295495	93872	123182
10806292	4	30.38	Y	N	06757166000295495	93872	123182
10806294	3	13.08	Y	N	06757166000295495	93872	123182
10806325	1	10.69	Y	N	06757166000295495	93872	123182

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p><b>SHIPPER SIGNATURE / DATE</b>                  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.</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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.</p> <p style="font-size: 1.2em; text-align: center;"><i>J. Law</i> 5/11 10-31</p>
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SHIP FROM		Master Bill of Lading Number: 06757166000295518
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 534648
	DC#: Div.	Seal number(s): 9297667
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
		Pro Number: 920967288
City/State/Zip:	Forest Park, GA 30297	
SID#:	FOB: <input type="checkbox"/>	

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM
<b>SPECIAL INSTRUCTIONS:</b>				
Load #: 130977541				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
10806330	2	16.08	Y	N	06757166000295495	93872	123182
10806337	3	14.17	Y	N	06757166000295495	93872	123182
10806366	8	57.45	Y	N	06757166000295495	93872	123182
10806376	1	10.69	Y	N	06757166000295495	93872	123182
10806384	5	47.24	Y	N	06757166000295495	93872	123182
10806385	2	21.38	Y	N	06757166000295495	93872	123182
10806396	2	19.60	Y	N	06757166000295495	93872	123182
10806421	2	16.95	Y	N	06757166000295495	93872	123182
10806426	2	16.95	Y	N	06757166000295495	93872	123182
10806428	2	17.82	Y	N	06757166000295495	93872	123182
10806433	3	26.73	Y	N	06757166000295495	93872	123182
10806434	1	8.91	Y	N	06757166000295495	93872	123182
10806455	2	19.60	Y	N	06757166000295495	93872	123182

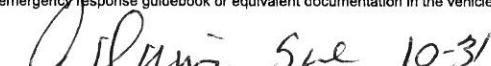
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

<b>COD Amount \$</b>
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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> 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. 
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Date: 10/30/2018 3:46:42 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000295518
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 534648
	DC#: Div.	Seal number(s): 9297667
Address:	120 Penney Road (PEPS) 93872	<b>SCAC:</b> UYSN
		Pro Number: 920967288
City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 #: 130977541		AM PM	AM 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#
10806464	2	21.38	Y	N	06757166000295495	93872	123182
10806471	3	22.34	Y	N	06757166000295495	93872	123182
10806476	3	28.51	Y	N	06757166000295495	93872	123182
10806478	11	95.22	Y	N	06757166000295495	93872	123182
10806482	1	10.69	Y	N	06757166000295495	93872	123182
<b>Grand Total</b>	539	4434.98					

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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		539	ctns	4434.98		Pillows,Valance,Towels	49390	100
5				4684.98		<b>Grand Total</b>		

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.


*J. Davis* 5/11 10-31



**SHIP FROM**

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

Bill of Lading Number: 06757166000295495



(402)06757166000295495

**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288



**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)**

**SPECIAL INSTRUCTIONS:**

Load #: 130977541  
 Packing List is Attached

**Prepaid:**  **Collect:** X **3rd Party:**

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

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
10806285	1	8.04	Y	N	123182
10806286	2	16.95	Y	N	123182
10806287	4	39.20	Y	N	123182
10806288	1	8.04	Y	N	123182
10806289	3	13.95	Y	N	123182
10806290	2	17.82	Y	N	123182
10806291	3	24.99	Y	N	123182
10806292	4	30.38	Y	N	123182
10806293	3	22.34	Y	N	123182
10806294	3	13.08	Y	N	123182
10806295	4	37.42	Y	N	123182
10806296	4	36.55	Y	N	123182
10806297	1	10.69	Y	N	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 / 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]* 521 10-31

**SHIP FROM**

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

Bill of Lading Number: 06757166000295495



(402)06757166000295495

**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288



**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)**

**SPECIAL INSTRUCTIONS:**

Load #: 130977541  
 Packing List is Attached

**Prepaid:**  **Collect:** X **3rd Party:**

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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
10806298	1	10.69	Y	N	123182
10806299	9	71.12	Y	N	123182
10806300	2	13.21	Y	N	123182
10806301	1	2.52	Y	N	123182
10806302	2	5.26	Y	N	123182
10806303	3	28.51	Y	N	123182
10806304	3	24.99	Y	N	123182
10806305	1	10.69	Y	N	123182
10806306	1	2.74	Y	N	123182
10806307	1	10.49	Y	N	123182
10806308	1	10.69	Y	N	123182
10806309	2	5.26	Y	N	123182
10806310	2	19.60	Y	N	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.

*J. Davis* 5/26 10-31

**SHIP FROM**

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

Bill of Lading Number: 06757166000295495



(402)06757166000295495

**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288



**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)**

**SPECIAL INSTRUCTIONS:**

Load #: 130977541  
 Packing List is Attached

**Prepaid:**  **Collect:** X **3rd Party:**

(check box) 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
10806311	2	16.95	Y	N	123182
10806312	4	40.98	Y	N	123182
10806313	1	2.52	Y	N	123182
10806314	6	53.50	Y	N	123182
10806315	2	19.60	Y	N	123182
10806316	2	13.23	Y	N	123182
10806317	3	24.12	Y	N	123182
10806318	1	8.04	Y	N	123182
10806319	2	10.78	Y	N	123182
10806320	1	10.69	Y	N	123182
10806321	3	24.12	Y	N	123182
10806322	1	10.69	Y	N	123182
10806323	3	19.47	Y	N	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 / 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.

*J. Davis* 5/11/1031

Date: 10/30/2018 3:46:40 PM

# 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: 06757166000295495



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534648  
 Seal number(s): 9297667

SCAC: UYSN  
 Pro Number: 920967288

**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:

**SPECIAL INSTRUCTIONS:**

Load #: 130977541  
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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
10806324	1	10.69	Y N	123182
10806325	1	10.69	Y N	123182
10806326	2	16.95	Y N	123182
10806327	3	20.34	Y N	123182
10806328	2	11.43	Y N	123182
10806329	4	30.16	Y N	123182
10806330	2	16.08	Y N	123182
10806331	3	28.51	Y N	123182
10806332	1	8.91	Y N	123182
10806333	3	26.73	Y N	123182
10806334	3	22.12	Y N	123182
10806335	1	8.91	Y N	123182
10806336	3	24.99	Y N	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.

*J. Janiz 5:51 10/31*

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

Bill of Lading Number: 06757166000295495  
  
 (402)06757166000295495

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288

**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:** X **3rd Party:**

**SPECIAL INSTRUCTIONS:**  
 Load #: 130977541  
 Packing List is Attached

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
10806337	3	14.17	Y	N	123182
10806338	1	2.52	Y	N	123182
10806339	3	20.34	Y	N	123182
10806340	1	8.91	Y	N	123182
10806341	2	17.82	Y	N	123182
10806342	3	22.12	Y	N	123182
10806343	1	10.49	Y	N	123182
10806344	7	46.76	Y	N	123182
10806345	4	31.03	Y	N	123182
10806346	4	40.98	Y	N	123182
10806347	1	10.69	Y	N	123182
10806348	1	8.91	Y	N	123182
10806349	7	47.67	Y	N	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).**

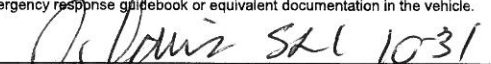
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.  
  
 SCL 1031

Date: 10/30/2018 3:46:40 PM

# 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: 06757166000295495



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS

Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288

**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:** X **3rd Party:**

**SPECIAL INSTRUCTIONS:**

Load #: 130977541  
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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
10806350	1	10.69	Y	N	123182
10806351	2	19.60	Y	N	123182
10806352	1	8.91	Y	N	123182
10806353	1	8.91	Y	N	123182
10806354	1	10.69	Y	N	123182
10806355	1	10.69	Y	N	123182
10806356	5	38.16	Y	N	123182
10806357	3	26.73	Y	N	123182
10806358	4	23.08	Y	N	123182
10806359	2	18.73	Y	N	123182
10806360	2	16.08	Y	N	123182
10806361	2	13.23	Y	N	123182
10806362	1	8.04	Y	N	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.

*Shipper Signature* 5/11 10-31

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

Bill of Lading Number: 06757166000295495  
  
 (402)06757166000295495

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288

**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)**

**SPECIAL INSTRUCTIONS:**  
 Load #: 130977541  
 Packing List is Attached

**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
10806363	2	21.18	Y	N	123182
10806364	1	2.74	Y	N	123182
10806365	3	19.47	Y	N	123182
10806366	8	57.45	Y	N	123182
10806367	4	37.42	Y	N	123182
10806368	1	8.91	Y	N	123182
10806369	5	34.68	Y	N	123182
10806370	6	50.63	Y	N	123182
10806371	2	16.95	Y	N	123182
10806372	2	19.60	Y	N	123182
10806373	3	22.12	Y	N	123182
10806374	4	36.55	Y	N	123182
10806375	5	20.99	Y	N	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:**

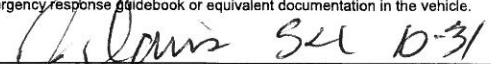
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
  
 See 10-31

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

Bill of Lading Number: 06757166000295495  
  
 (402)06757166000295495

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288

**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)**

**SPECIAL INSTRUCTIONS:**  
 Load #: 130977541  
 Packing List is Attached

**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
10806376	1	10.69	Y N	123182
10806377	3	27.64	Y N	123182
10806378	1	8.91	Y N	123182
10806379	1	2.52	Y N	123182
10806380	2	16.95	Y N	123182
10806381	5	19.21	Y N	123182
10806382	3	25.86	Y N	123182
10806383	4	37.42	Y N	123182
10806384	5	47.24	Y N	123182
10806385	2	21.38	Y N	123182
10806386	5	48.11	Y N	123182
10806387	3	27.64	Y N	123182
10806388	2	16.08	Y N	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:**

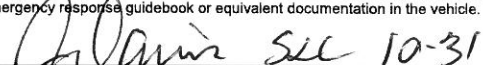
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 / 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.  
  
 SEC 10-31

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

Bill of Lading Number: 06757166000295495  
  
 (402)06757166000295495

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288

**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)**

**SPECIAL INSTRUCTIONS:**  
 Load #: 130977541  
 Packing List is Attached

**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
10806389	2	16.95	Y	N	123182
10806390	3	21.25	Y	N	123182
10806391	4	23.77	Y	N	123182
10806392	3	29.42	Y	N	123182
10806393	3	22.34	Y	N	123182
10806394	2	11.43	Y	N	123182
10806395	1	8.91	Y	N	123182
10806396	2	19.60	Y	N	123182
10806397	2	18.73	Y	N	123182
10806398	2	19.60	Y	N	123182
10806399	3	28.51	Y	N	123182
10806400	5	47.24	Y	N	123182
10806401	2	13.43	Y	N	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:**

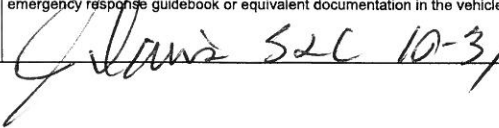
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
  
 52C 10-31




Date: 10/30/2018 3:46:40 PM

# Bill Of Lading

Page 11 of 16

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

Bill of Lading Number: 06757166000295495  
  
 (402)06757166000295495

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288

**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: **X** 3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 130977541  
 Packing List is Attached

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
10806415	7	60.63	Y	N	123182
10806416	5	39.94	Y	N	123182
10806417	4	39.20	Y	N	123182
10806418	3	29.89	Y	N	123182
10806419	3	25.86	Y	N	123182
10806420	1	8.04	Y	N	123182
10806421	2	16.95	Y	N	123182
10806422	6	49.76	Y	N	123182
10806423	2	18.73	Y	N	123182
10806424	4	35.48	Y	N	123182
10806425	2	19.60	Y	N	123182
10806426	2	16.95	Y	N	123182
10806427	1	8.04	Y	N	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.  
*Jelavis* 5/26 10-31

**SHIP FROM**

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

Bill of Lading Number: 06757166000295495



(402)06757166000295495

**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534648  
 Seal number(s): 9297667

**SCAC:** UYSN  
**Pro Number:** 920967288

**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:** X **3rd Party:**

**SPECIAL INSTRUCTIONS:**

Load #: 130977541  
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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
10806428	2	17.82	Y	N	123182
10806429	5	45.46	Y	N	123182
10806430	1	8.04	Y	N	123182
10806431	1	8.91	Y	N	123182
10806432	6	44.46	Y	N	123182
10806433	3	26.73	Y	N	123182
10806434	1	8.91	Y	N	123182
10806435	1	8.91	Y	N	123182
10806436	1	10.69	Y	N	123182
10806437	8	70.41	Y	N	123182
10806438	1	8.04	Y	N	123182
10806439	1	2.74	Y	N	123182
10806440	1	10.69	Y	N	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.

*J. Jones* 10-31



Date: 10/30/2018 3:46:40 PM

# 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: 06757166000295495



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130977541 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534648  
 Seal number(s): 9297667

SCAC: UYSN

Pro Number: 920967288

**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)

**SPECIAL INSTRUCTIONS:**

Load #: 130977541  
 Packing List is Attached

Prepaid:  Collect: **X** 3rd Party:

(check box) 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
10806454	1	8.91	Y N	123182
10806455	2	19.60	Y N	123182
10806456	2	10.56	Y N	123182
10806457	4	39.20	Y N	123182
10806458	1	2.52	Y N	123182
10806459	3	20.56	Y N	123182
10806460	3	22.12	Y N	123182
10806461	5	46.33	Y N	123182
10806462	1	8.91	Y N	123182
10806463	2	13.21	Y N	123182
10806464	2	21.38	Y N	123182
10806465	1	10.69	Y N	123182
10806466	1	10.69	Y N	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]* SKL 10-31

SHIP FROM		Bill of Lading Number: 06757166000295495
Name: E & E COMPANY LTD		 (402)06757166000295495
Address: 550 Northport Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: JC Penney 93872	Location #: 93872	Trailer number: 534648
Address: 120 Penney Road (PEPS) 93872		Seal number(s): 9297667

City/State/Zip: Forest Park, GA 30297		SCAC: UYSN
CID#: 130977541	FOB: <input type="checkbox"/>	Pro Number: 920967288

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)
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SPECIAL INSTRUCTIONS:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
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Load #: 130977541	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
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Packing List is Attached	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
10806467	3	20.34	Y	N	123182
10806468	9	71.52	Y	N	123182
10806469	9	82.92	Y	N	123182
10806470	2	17.82	Y	N	123182
10806471	3	22.34	Y	N	123182
10806472	1	10.69	Y	N	123182
10806473	3	30.29	Y	N	123182
10806474	2	18.73	Y	N	123182
10806475	3	22.12	Y	N	123182
10806476	3	28.51	Y	N	123182
10806477	2	19.60	Y	N	123182
10806478	11	95.22	Y	N	123182
10806479	1	10.69	Y	N	123182

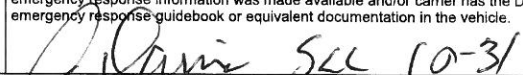
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

<b>COD Amount:</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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> 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. 
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Date: 10/30/2018 3:46:40 PM

## Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	JC Penney 93872	Name:	JCPenney c/o Unyson
Address:	550 Northport Pkwy	Address:	120 Penney Road (PEPS) 93872	Address:	2000 Clearwater Dr
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Forest Park, GA 30297	City/State/Zip:	Oak Brook, IL 60523
SID#:		CID#:	130977541		
FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>		
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 130977541		Load #: 130977541		Load #: 130977541	
Packing List is Attached		Packing List is Attached		Packing List is Attached	

Bill of Lading Number: 06757166000295495



(402)06757166000295495

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534648

Seal number(s): 9297667

SCAC: UYSN

Pro Number: 920967288

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
10806480	4	40.11	Y	N	123182
10806481	3	29.42	Y	N	123182
10806482	1	10.69	Y	N	123182
<b>Grand Total</b>	<b>534</b>	<b>4406.22</b>			

## 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		
		534	ctns	4406.22		Pillows,Valance,Towels	49390	100
4		534		4606.22		<b>Grand Total</b>		

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.