

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	755560711
		AACT	75556071 - 1



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-192 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:		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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		AM PM	AM PM

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
11341634	2	11.65	Y	N	06757166000311270	93872	123182
11341663	1	2.52	Y	N	06757166000311270	93872	123182
11341668	1	10.69	Y	N	06757166000311270	93872	123182
11341694	2	16.95	Y	N	06757166000311270	93872	123182
11341699	2	19.60	Y	N	06757166000311270	93872	123182
11341743	3	24.99	Y	N	06757166000311270	93872	123182
11341747	2	19.60	Y	N	06757166000311270	93872	123182
11341757	1	8.04	Y	N	06757166000311270	93872	123182
11341763	1	10.69	Y	N	06757166000311270	93872	123182
11341777	2	13.21	Y	N	06757166000311270	93872	123182
6327266R	10	84.42	Y	N	06757166000311263	93872	123182
11341615	1	8.91	Y	N	06757166000311270	93872	123182
11341624	2	11.43	Y	N	06757166000311270	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: <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
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. <i>LC 11/26/18</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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. <i>[Signature] 11-26-18</i>		

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 480028 Seal number(s): 0128637 SCAC: UYSN Pro Number: 755560711	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 130995487		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time _____ AM _____ PM Actual Driver Arrival Time _____ AM _____ PM Driver Departure Time _____ AM _____ PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11341718	2	21.38	Y	N	06757166000311270	93872	123182
11341725	4	29.25	Y	N	06757166000311270	93872	123182
11341728	1	2.52	Y	N	06757166000311270	93872	123182
11341767	1	8.91	Y	N	06757166000311270	93872	123182
5216668K	18	117.96	Y	N	06757166000311263	93872	123182
6312433C	29	164.34	Y	N	06757166000311263	93872	123182
11341632	2	19.60	Y	N	06757166000311270	93872	123182
11341641	1	8.91	Y	N	06757166000311270	93872	123182
11341646	1	2.52	Y	N	06757166000311270	93872	123182
11341651	1	2.52	Y	N	06757166000311270	93872	123182
11341656	2	16.95	Y	N	06757166000311270	93872	123182
11341665	2	16.95	Y	N	06757166000311270	93872	123182
11341671	1	8.91	Y	N	06757166000311270	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p>
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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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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.
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000311294

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

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480028
 Seal number(s): 0128637
 SCAC: UYSN
 Pro Number: 755560711

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 130995487

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11341625	2	13.21	Y	N	06757166000311270	93872	123182
11341629	2	16.95	Y	N	06757166000311270	93872	123182
11341630	1	10.49	Y	N	06757166000311270	93872	123182
11341637	1	8.91	Y	N	06757166000311270	93872	123182
11341650	3	22.34	Y	N	06757166000311270	93872	123182
11341662	1	2.74	Y	N	06757166000311270	93872	123182
11341693	2	19.60	Y	N	06757166000311270	93872	123182
11341697	1	10.69	Y	N	06757166000311270	93872	123182
11341698	3	24.12	Y	N	06757166000311270	93872	123182
11341735	2	13.21	Y	N	06757166000311270	93872	123182
11341738	3	19.47	Y	N	06757166000311270	93872	123182
11341760	2	10.56	Y	N	06757166000311270	93872	123182
11341762	3	27.64	Y	N	06757166000311270	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:

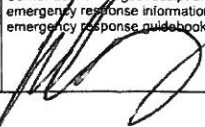
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.
 11-26-18

SHIP FROM		Master Bill of Lading Number: 06757166000311294
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	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	755560711

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		AM PM	AM PM
		Driver Departure Time	AM PM

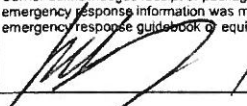
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
11341614	2	17.82	Y	N	06757166000311270	93872	123182
11341619	2	21.38	Y	N	06757166000311270	93872	123182
11341642	2	16.95	Y	N	06757166000311270	93872	123182
11341652	1	8.04	Y	N	06757166000311270	93872	123182
11341661	2	13.21	Y	N	06757166000311270	93872	123182
11341666	1	10.69	Y	N	06757166000311270	93872	123182
11341672	1	10.69	Y	N	06757166000311270	93872	123182
11341681	3	30.29	Y	N	06757166000311270	93872	123182
11341682	1	10.49	Y	N	06757166000311270	93872	123182
11341686	1	8.91	Y	N	06757166000311270	93872	123182
11341690	1	8.04	Y	N	06757166000311270	93872	123182
11341740	1	10.69	Y	N	06757166000311270	93872	123182
11341742	1	8.91	Y	N	06757166000311270	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: <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 / 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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.  11-26-18
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Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

Page 4 of 14

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	755560711
THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		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#
11341750	5	35.15	Y	N	06757166000311270	93872	123182
11341752	2	11.43	Y	N	06757166000311270	93872	123182
11341761	2	19.60	Y	N	06757166000311270	93872	123182
11341764	1	8.91	Y	N	06757166000311270	93872	123182
11341766	2	13.21	Y	N	06757166000311270	93872	123182
11341770	3	26.73	Y	N	06757166000311270	93872	123182
11341772	2	10.78	Y	N	06757166000311270	93872	123182
11341780	3	28.51	Y	N	06757166000311270	93872	123182
11341621	1	8.91	Y	N	06757166000311270	93872	123182
11341622	2	11.65	Y	N	06757166000311270	93872	123182
11341626	1	10.69	Y	N	06757166000311270	93872	123182
11341643	1	8.91	Y	N	06757166000311270	93872	123182
11341648	3	14.17	Y	N	06757166000311270	93872	123182

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

_____ per _____

COD Amount \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 11-26-18

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

Page 5 of 14

SHIP FROM		Master Bill of Lading Number: 06757166000311294
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: 480028
Address:	120 Penney Road (PEPS) 93872	Seal number(s): 0128637
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:		Pro Number: 755560711
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11341653	2	16.95	Y	N	06757166000311270	93872	123182
11341658	1	8.91	Y	N	06757166000311270	93872	123182
11341667	3	30.29	Y	N	06757166000311270	93872	123182
11341673	3	25.86	Y	N	06757166000311270	93872	123182
11341678	1	8.91	Y	N	06757166000311270	93872	123182
11341683	2	18.73	Y	N	06757166000311270	93872	123182
11341688	3	25.86	Y	N	06757166000311270	93872	123182
11341700	1	8.04	Y	N	06757166000311270	93872	123182
11341702	1	8.04	Y	N	06757166000311270	93872	123182
11341710	3	23.90	Y	N	06757166000311270	93872	123182
11341712	1	10.69	Y	N	06757166000311270	93872	123182
11341720	1	8.04	Y	N	06757166000311270	93872	123182
11341722	2	13.21	Y	N	06757166000311270	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: <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 / 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:	Freight Counted:
<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] 11-26-18

Shipper Signature

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: 06757166000311294

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

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480028
 Seal number(s): 0128637
 SCAC: UYSN
 Pro Number: 755560711

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 130995487

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11341724	1	10.69	Y	N	06757166000311270	93872	123182
11341733	1	8.91	Y	N	06757166000311270	93872	123182
11341737	1	8.91	Y	N	06757166000311270	93872	123182
11341749	4	30.16	Y	N	06757166000311270	93872	123182
11341753	5	44.55	Y	N	06757166000311270	93872	123182
11341765	2	11.65	Y	N	06757166000311270	93872	123182
11341769	18	163.67	Y	N	06757166000311270	93872	123182
11341773	1	10.69	Y	N	06757166000311270	93872	123182
11341779	2	5.26	Y	N	06757166000311270	93872	123182
11341616	2	16.95	Y	N	06757166000311270	93872	123182
11341633	4	33.03	Y	N	06757166000311270	93872	123182
11341638	1	10.69	Y	N	06757166000311270	93872	123182
11341640	5	47.24	Y	N	06757166000311270	93872	123182

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

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Signature: _____ Date: 11-26-18

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

Page 7 of 14

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	755560711
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		AM PM	AM PM
		Driver Departure Time	AM PM

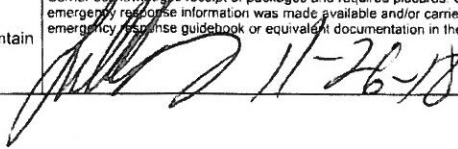
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11341647	2	19.60	Y	N	06757166000311270	93872	123182
11341657	1	8.91	Y	N	06757166000311270	93872	123182
11341660	18	164.67	Y	N	06757166000311270	93872	123182
11341670	1	8.91	Y	N	06757166000311270	93872	123182
11341677	6	39.81	Y	N	06757166000311270	93872	123182
11341680	4	10.08	Y	N	06757166000311270	93872	123182
11341687	2	17.82	Y	N	06757166000311270	93872	123182
11341701	2	13.21	Y	N	06757166000311270	93872	123182
11341704	5	39.07	Y	N	06757166000311270	93872	123182
11341706	2	11.43	Y	N	06757166000311270	93872	123182
11341711	1	8.04	Y	N	06757166000311270	93872	123182
11341714	2	11.43	Y	N	06757166000311270	93872	123182
11341716	3	28.51	Y	N	06757166000311270	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: <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 / 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier certifies 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.  11-26-18
--	---	---	---

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000311294					
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 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 480028 Seal number(s): 0128637 SCAC: UYSN Pro Number: 755560711					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: Load #: 130995487		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING					
		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
AM PM	AM PM	AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11341721	1	10.69	Y	N	06757166000311270	93872	123182
11341726	2	16.95	Y	N	06757166000311270	93872	123182
11341739	1	10.69	Y	N	06757166000311270	93872	123182
11341745	3	19.47	Y	N	06757166000311270	93872	123182
11341748	2	17.82	Y	N	06757166000311270	93872	123182
11341755	1	8.91	Y	N	06757166000311270	93872	123182
11341758	1	2.52	Y	N	06757166000311270	93872	123182
11341759	4	23.08	Y	N	06757166000311270	93872	123182
11341768	3	26.73	Y	N	06757166000311270	93872	123182
11341775	2	16.95	Y	N	06757166000311270	93872	123182
11341778	1	2.74	Y	N	06757166000311270	93872	123182
11341617	2	19.60	Y	N	06757166000311270	93872	123182
11341620	3	22.12	Y	N	06757166000311270	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: <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 / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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. 11-26-18
--	---	---	---

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	755560711
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11341627	2	18.53	Y	N	06757166000311270	93872	123182
11341635	2	13.21	Y	N	06757166000311270	93872	123182
11341639	1	2.52	Y	N	06757166000311270	93872	123182
11341644	1	10.69	Y	N	06757166000311270	93872	123182
11341649	4	37.42	Y	N	06757166000311270	93872	123182
11341654	1	10.69	Y	N	06757166000311270	93872	123182
11341659	1	8.04	Y	N	06757166000311270	93872	123182
11341674	1	2.52	Y	N	06757166000311270	93872	123182
11341679	2	11.43	Y	N	06757166000311270	93872	123182
11341695	6	52.59	Y	N	06757166000311270	93872	123182
11341705	2	19.60	Y	N	06757166000311270	93872	123182
11341708	1	8.91	Y	N	06757166000311270	93872	123182
11341715	1	8.91	Y	N	06757166000311270	93872	123182

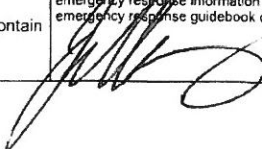
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$	
Fee Terms:	Collect: <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 / 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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.
			 11-26-18

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

Page 11 of 14

SHIP FROM		Master Bill of Lading Number: 06757166000311294
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	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	755560711
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
11341676	3	25.86	Y	N	06757166000311270	93872	123182
11341692	1	2.52	Y	N	06757166000311270	93872	123182
11341703	3	19.47	Y	N	06757166000311270	93872	123182
11341707	1	8.04	Y	N	06757166000311270	93872	123182
11341717	1	8.04	Y	N	06757166000311270	93872	123182
11341723	1	10.69	Y	N	06757166000311270	93872	123182
11341727	2	17.82	Y	N	06757166000311270	93872	123182
11341730	6	47.07	Y	N	06757166000311270	93872	123182
11341732	1	8.91	Y	N	06757166000311270	93872	123182
11341741	2	19.60	Y	N	06757166000311270	93872	123182
11341744	3	18.60	Y	N	06757166000311270	93872	123182
11341746	2	16.08	Y	N	06757166000311270	93872	123182
11341751	6	47.98	Y	N	06757166000311270	93872	123182

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

COD Amount \$	
Fee Terms:	Collect: <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

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:	Freight Counted:
<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] 11-26-18

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	755560711
		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			
SPECIAL INSTRUCTIONS:		AM	AM	AM			
Load #: 130995487		PM	PM	PM			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11341754	2	17.82	Y	N	06757166000311270	93872	123182
11341756	10	89.14	Y	N	06757166000311270	93872	123182
11341771	1	2.52	Y	N	06757166000311270	93872	123182
11341774	7	66.84	Y	N	06757166000311270	93872	123182
11341776	1	8.91	Y	N	06757166000311270	93872	123182
11341781	1	10.69	Y	N	06757166000311270	93872	123182
5216676K	3	24.12	Y	N	06757166000311263	93872	123182
6327274R	1	8.04	Y	N	06757166000311263	93872	123182
11341618	2	21.38	Y	N	06757166000311270	93872	123182
11341623	1	10.69	Y	N	06757166000311270	93872	123182
11341628	1	8.04	Y	N	06757166000311270	93872	123182
11341631	4	30.16	Y	N	06757166000311270	93872	123182
11341636	2	19.60	Y	N	06757166000311270	93872	123182

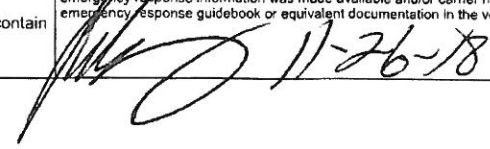
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$	
Fee Terms:	Collect: <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 / 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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.
			 11-26-18

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	480028
		Seal number(s):	0128637
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	755560711
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 130995487		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11341645	2	13.21	Y	N	06757166000311270	93872	123182
11341655	2	10.56	Y	N	06757166000311270	93872	123182
11341664	4	35.64	Y	N	06757166000311270	93872	123182
11341669	2	17.82	Y	N	06757166000311270	93872	123182
11341675	1	10.69	Y	N	06757166000311270	93872	123182
11341684	2	17.82	Y	N	06757166000311270	93872	123182
11341685	2	18.73	Y	N	06757166000311270	93872	123182
11341689	3	20.34	Y	N	06757166000311270	93872	123182
11341691	2	17.82	Y	N	06757166000311270	93872	123182
11341696	3	30.29	Y	N	06757166000311270	93872	123182
11341709	1	10.69	Y	N	06757166000311270	93872	123182
11341713	4	24.86	Y	N	06757166000311270	93872	123182
11341719	7	62.37	Y	N	06757166000311270	93872	123182

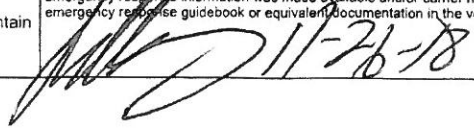
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows.
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$	
Fee Terms:	Collect: <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 / 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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.
			 11-26-18

Date: 11/26/2018 7:08:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000311294	
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 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 480028 Seal number(s): 0128637 SCAC: UYSN Pro Number: 755560711	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 130995487		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11341729	1	8.91	Y	N	06757166000311270	93872	123182
11341731	1	2.52	Y	N	06757166000311270	93872	123182
11341734	3	27.64	Y	N	06757166000311270	93872	123182
11341736	1	8.04	Y	N	06757166000311270	93872	123182
6312441C	11	88.44	Y	N	06757166000311263	93872	123182
Grand Total		459	3637.78				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		459	ctns	3637.78		Pillows,Valance,Towels	49390	100
5				3887.78		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper; if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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.
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Customer: JC PENNEY 93872

Ship Date: 11/26/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5216668K	72328510059	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
5216668K	72328520034	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5216668K	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5216668K	72328520018	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5216668K	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5216668K	72328540075	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5216668K	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5216668K	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5216668K	72328540026	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5216668K	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5216668K	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5216676K	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5216676K	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6312433C	72328510059	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6312433C	72328530059	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6312433C	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6312433C	72328510034	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	12	6	12	6
6312433C	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6312433C	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
6312433C	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6312433C	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1

Total Weight: 487.32
Total Quantity Ordered: 169
Total Cartons Ordered: 72
Total Quantity Shipped: 169
Total Cartons Shipped: 72

Customer: JC PENNEY 93872

Ship Date: 11/26/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6312433C	72328540026	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	18	6	18	6
6312433C	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
6312433C	72328550018	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
6312441C	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6312441C	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6312441C	72328500018	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6312441C	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6327266R	72328530059	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6327266R	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6327266R	72328530075	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6327266R	72328520067	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6327266R	72328530067	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6327266R	72328530034	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6327266R	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6327266R	72328540075	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6327266R	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6327274R	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 487.32
Total Quantity Ordered: 169
Total Cartons Ordered: 72
Total Quantity Shipped: 169
Total Cartons Shipped: 72