

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	Trailer number: 480028
	DC#:	Seal number(s): 0128637
	Div.:	AACT 75556071 - 1
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 755560711
SID#:	FOB: <input type="checkbox"/>	

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-190 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)(B)

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
SPECIAL INSTRUCTIONS:		<i>Preload</i>
Load #: 130995487		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO 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: 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.

LC 11/26/18

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

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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

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COD Amount \$ _____

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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: <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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[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 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 (check box)	
		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#
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

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 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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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

SHIP FROM		Master Bill of Lading Number: 06757166000311294
Name: E & E COMPANY LTD	FOB: <input type="checkbox"/>	
Address: 550 Northport Pkwy		CARRIER NAME: UNYSON LOGISTICS
City/State/Zip: Port Wentworth, GA 31407		
SID#:		Trailer number: 480028

SHIP TO		DC#: Div.	Seal number(s): 0128637
Name: JC Penney 93872	FOB: <input type="checkbox"/>		
Address: 120 Penney Road (PEPS) 93872		SCAC: UYSN	
City/State/Zip: Forest Park, GA 30297		Pro Number: 755560711	
SID#:			

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 UNDERLYING BILLS OF LANDING (check box)		
City/State/Zip:	Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 130995487			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

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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.

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 (check box)	
		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#
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

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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: <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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[Signature]

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 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 (check box)	
		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#
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

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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 Pro Number: 755560711
SID#:		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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS: Load #: 130995487		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#
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


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 "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

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 (check box)	
		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#
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:** **Prepaid:**

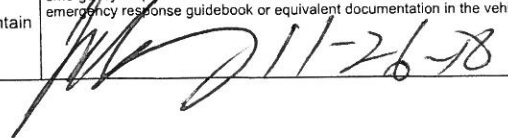
Customer check acceptable:

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: <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.
--	---	---	---



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 (check box)	
		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#
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: Prepaid:

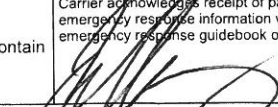
Customer check acceptable:

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: <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. <div style="text-align: right; font-size: 1.5em; font-family: cursive;">  11-26-18 </div>
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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 (check box)	
		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#
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: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

[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#: _____ Address: 120 Penney Road (PEPS) 93872 Div.: _____ 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 (check box)	
		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#
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 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

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"/>
Address:			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: Load #: 130995487		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#
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 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

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 (check box)	
		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#
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: 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

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 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#
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: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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


[Signature] 11-26-18

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

Bill of Lading Number: 06757166000311263

 (402)06757166000311263

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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


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:**
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5216668K	18	117.96	Y	N	123182
5216676K	3	24.12	Y	N	123182
6312433C	29	164.34	Y	N	123182
6312441C	11	88.44	Y	N	123182
6327266R	10	84.42	Y	N	123182
6327274R	1	8.04	Y	N	123182
Grand Total	72	487.32			

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
1	Pallet			50.00		Pallet		
		72	ctns	487.32		Pillows,Valance,Towels	49390	100
1		72		537.32		Grand Total		

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

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

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

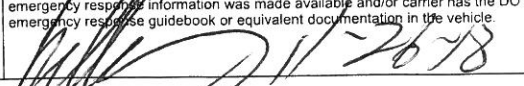
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

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

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

Trailer Loaded:
 By Shipper
 By Driver

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

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


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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11341614	2	17.82	Y N	123182
11341615	1	8.91	Y N	123182
11341616	2	16.95	Y N	123182
11341617	2	19.60	Y N	123182
11341618	2	21.38	Y N	123182
11341619	2	21.38	Y N	123182
11341620	3	22.12	Y N	123182
11341621	1	8.91	Y N	123182
11341622	2	11.65	Y N	123182
11341623	1	10.69	Y N	123182
11341624	2	11.43	Y N	123182
11341625	2	13.21	Y N	123182
11341626	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:

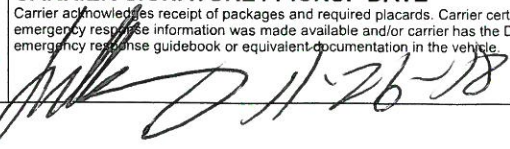
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

 11-26-18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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 #: 130995487
 Packing List is Attached

Prepaid: **Collect:** **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11341627	2	18.53	Y N	123182
11341628	1	8.04	Y N	123182
11341629	2	16.95	Y N	123182
11341630	1	10.49	Y N	123182
11341631	4	30.16	Y N	123182
11341632	2	19.60	Y N	123182
11341633	4	33.03	Y N	123182
11341634	2	11.65	Y N	123182
11341635	2	13.21	Y N	123182
11341636	2	19.60	Y N	123182
11341637	1	8.91	Y N	123182
11341638	1	10.69	Y N	123182
11341639	1	2.52	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:

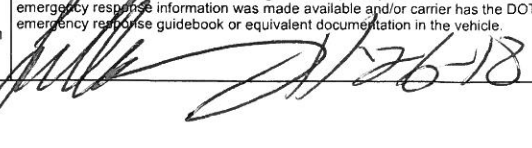
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

 11/26/18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480028
 Seal number(s): 0128637

SCAC: UYSN
Pro Number: 755560711

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 #: 130995487
 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
11341640	5	47.24	Y	N	123182
11341641	1	8.91	Y	N	123182
11341642	2	16.95	Y	N	123182
11341643	1	8.91	Y	N	123182
11341644	1	10.69	Y	N	123182
11341645	2	13.21	Y	N	123182
11341646	1	2.52	Y	N	123182
11341647	2	19.60	Y	N	123182
11341648	3	14.17	Y	N	123182
11341649	4	37.42	Y	N	123182
11341650	3	22.34	Y	N	123182
11341651	1	2.52	Y	N	123182
11341652	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).

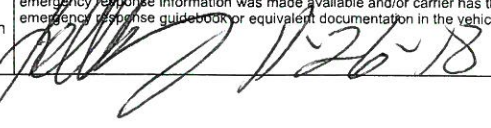
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

 11-26-18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: **Collect:** **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11341653	2	16.95	Y N	123182
11341654	1	10.69	Y N	123182
11341655	2	10.56	Y N	123182
11341656	2	16.95	Y N	123182
11341657	1	8.91	Y N	123182
11341658	1	8.91	Y N	123182
11341659	1	8.04	Y N	123182
11341660	18	164.67	Y N	123182
11341661	2	13.21	Y N	123182
11341662	1	2.74	Y N	123182
11341663	1	2.52	Y N	123182
11341664	4	35.64	Y N	123182
11341665	2	16.95	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:

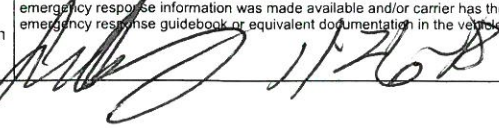
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.


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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11341666	1	10.69	Y N	123182
11341667	3	30.29	Y N	123182
11341668	1	10.69	Y N	123182
11341669	2	17.82	Y N	123182
11341670	1	8.91	Y N	123182
11341671	1	8.91	Y N	123182
11341672	1	10.69	Y N	123182
11341673	3	25.86	Y N	123182
11341674	1	2.52	Y N	123182
11341675	1	10.69	Y N	123182
11341676	3	25.86	Y N	123182
11341677	6	39.81	Y N	123182
11341678	1	8.91	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:

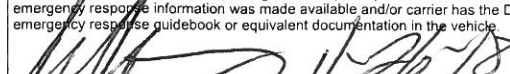
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

 11-26-18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11341679	2	11.43	Y N	123182
11341680	4	10.08	Y N	123182
11341681	3	30.29	Y N	123182
11341682	1	10.49	Y N	123182
11341683	2	18.73	Y N	123182
11341684	2	17.82	Y N	123182
11341685	2	18.73	Y N	123182
11341686	1	8.91	Y N	123182
11341687	2	17.82	Y N	123182
11341688	3	25.86	Y N	123182
11341689	3	20.34	Y N	123182
11341690	1	8.04	Y N	123182
11341691	2	17.82	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:

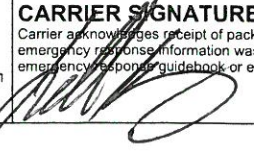
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.
 11-26-18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: **Collect:** **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11341692	1	2.52	Y	N	123182
11341693	2	19.60	Y	N	123182
11341694	2	16.95	Y	N	123182
11341695	6	52.59	Y	N	123182
11341696	3	30.29	Y	N	123182
11341697	1	10.69	Y	N	123182
11341698	3	24.12	Y	N	123182
11341699	2	19.60	Y	N	123182
11341700	1	8.04	Y	N	123182
11341701	2	13.21	Y	N	123182
11341702	1	8.04	Y	N	123182
11341703	3	19.47	Y	N	123182
11341704	5	39.07	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:

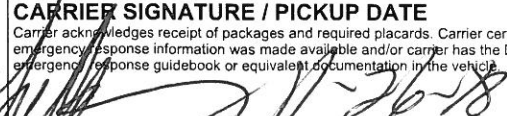
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

 11-26-18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480028
 Seal number(s): 0128637

SCAC: UYSN
Pro Number: 755560711

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 #: 130995487
 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
11341705	2	19.60	Y N	123182
11341706	2	11.43	Y N	123182
11341707	1	8.04	Y N	123182
11341708	1	8.91	Y N	123182
11341709	1	10.69	Y N	123182
11341710	3	23.90	Y N	123182
11341711	1	8.04	Y N	123182
11341712	1	10.69	Y N	123182
11341713	4	24.86	Y N	123182
11341714	2	11.43	Y N	123182
11341715	1	8.91	Y N	123182
11341716	3	28.51	Y N	123182
11341717	1	8.04	Y N	123182

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 *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:

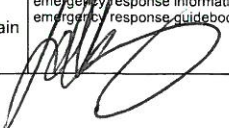
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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 #: 130995487
 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
11341718	2	21.38	Y N	123182
11341719	7	62.37	Y N	123182
11341720	1	8.04	Y N	123182
11341721	1	10.69	Y N	123182
11341722	2	13.21	Y N	123182
11341723	1	10.69	Y N	123182
11341724	1	10.69	Y N	123182
11341725	4	29.25	Y N	123182
11341726	2	16.95	Y N	123182
11341727	2	17.82	Y N	123182
11341728	1	2.52	Y N	123182
11341729	1	8.91	Y N	123182
11341730	6	47.07	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.


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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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 #: 130995487
 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
11341731	1	2.52	Y	N	123182
11341732	1	8.91	Y	N	123182
11341733	1	8.91	Y	N	123182
11341734	3	27.64	Y	N	123182
11341735	2	13.21	Y	N	123182
11341736	1	8.04	Y	N	123182
11341737	1	8.91	Y	N	123182
11341738	3	19.47	Y	N	123182
11341739	1	10.69	Y	N	123182
11341740	1	10.69	Y	N	123182
11341741	2	19.60	Y	N	123182
11341742	1	8.91	Y	N	123182
11341743	3	24.99	Y	N	123182

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 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

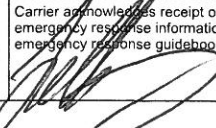
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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


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

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

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

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

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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:**
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11341744	3	18.60	Y N	123182
11341745	3	19.47	Y N	123182
11341746	2	16.08	Y N	123182
11341747	2	19.60	Y N	123182
11341748	2	17.82	Y N	123182
11341749	4	30.16	Y N	123182
11341750	5	35.15	Y N	123182
11341751	6	47.98	Y N	123182
11341752	2	11.43	Y N	123182
11341753	5	44.55	Y N	123182
11341754	2	17.82	Y N	123182
11341755	1	8.91	Y N	123182
11341756	10	89.14	Y N	123182

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COD Amount: _____
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

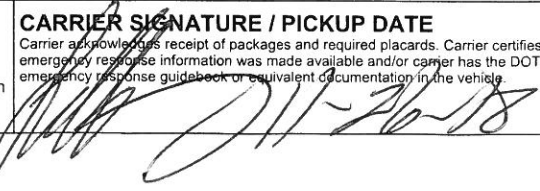
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Shipper Signature

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.

 11-26-18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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 #: 130995487
 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
11341757	1	8.04	Y	N	123182
11341758	1	2.52	Y	N	123182
11341759	4	23.08	Y	N	123182
11341760	2	10.56	Y	N	123182
11341761	2	19.60	Y	N	123182
11341762	3	27.64	Y	N	123182
11341763	1	10.69	Y	N	123182
11341764	1	8.91	Y	N	123182
11341765	2	11.65	Y	N	123182
11341766	2	13.21	Y	N	123182
11341767	1	8.91	Y	N	123182
11341768	3	26.73	Y	N	123182
11341769	18	163.67	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).

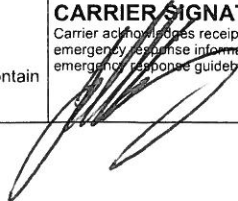
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Shipper Signature

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.

 11/26/18

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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

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:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11341770	3	26.73	Y N	123182
11341771	1	2.52	Y N	123182
11341772	2	10.78	Y N	123182
11341773	1	10.69	Y N	123182
11341774	7	66.84	Y N	123182
11341775	2	16.95	Y N	123182
11341776	1	8.91	Y N	123182
11341777	2	13.21	Y N	123182
11341778	1	2.74	Y N	123182
11341779	2	5.26	Y N	123182
11341780	3	28.51	Y N	123182
11341781	1	10.69	Y N	123182
Grand Total	387	3150.46		

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 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

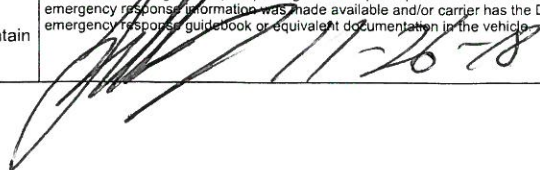
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Shipper Signature

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
 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 7:08:49 AM

Bill Of Lading


Page 14 of 14

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

Bill of Lading Number: 06757166000311270

 (402)06757166000311270

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130995487 FOB:

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


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:**
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 130995487
 Packing List is Attached

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		
		387	ctns	3150.46		Pillows,Valance,Towels	49390	100
4		387		3350.46		Grand Total		

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

COD Amount: _____
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

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

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

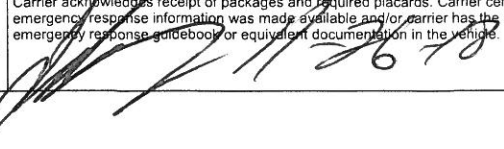
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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

Trailer Loaded:
 By Shipper
 By Driver

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

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

 11/26/18