

Date: 12/21/2018 7:34:22 AM


# Master Bill Of Lading


Page 1 of 18

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

**Master Bill of Lading Number:** 06757166000326847

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

**CARRIER NAME:** UNYSON LOGISTICS  
**Trailer number:** 534311 **AACT** 95330213 - 0   
**Seal number(s):** 1068771  
**SCAC:** UYSN  
**Pro Number:** 953302130



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:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 131011100

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  

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

*Preload*

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11881991	2	18.73	Y	N	06757166000326823	93872	123182
11882013	2	19.60	Y	N	06757166000326823	93872	123182
11882020	2	19.60	Y	N	06757166000326823	93872	123182
11882022	2	21.38	Y	N	06757166000326823	93872	123182
11882025	6	57.02	Y	N	06757166000326823	93872	123182
11882039	2	17.82	Y	N	06757166000326823	93872	123182
11882044	2	13.21	Y	N	06757166000326823	93872	123182
11882060	3	28.51	Y	N	06757166000326823	93872	123182
11882062	10	80.79	Y	N	06757166000326823	93872	123182
11882065	1	8.04	Y	N	06757166000326823	93872	123182
11882074	1	10.69	Y	N	06757166000326823	93872	123182
11882097	3	21.47	Y	N	06757166000326823	93872	123182
11882119	3	15.73	Y	N	06757166000326823	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.  
*[Signature]* 12/21/18

**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]* 12/21/18

Date: 12/21/2018 7:34:22 AM

**Master Bill Of Lading**

Page 2 of 18

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534311
		Seal number(s):	1068771
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	953302130
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		(check box)	UNDERLYING BILLS OF LANDING
Load #: 131011100		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11882121	3	23.90	Y	N	06757166000326823	93872	123182
11882125	4	40.98	Y	N	06757166000326823	93872	123182
11882130	1	8.91	Y	N	06757166000326823	93872	123182
11882147	3	28.51	Y	N	06757166000326823	93872	123182
11882161	1	8.04	Y	N	06757166000326823	93872	123182
11882165	2	10.56	Y	N	06757166000326823	93872	123182
11882177	1	8.04	Y	N	06757166000326823	93872	123182
11882183	4	18.47	Y	N	06757166000326823	93872	123182
11882192	2	11.43	Y	N	06757166000326823	93872	123182
11882198	2	11.65	Y	N	06757166000326823	93872	123182
11882206	5	42.81	Y	N	06757166000326823	93872	123182
11882001	3	15.95	Y	N	06757166000326823	93872	123182
11882006	1	10.69	Y	N	06757166000326823	93872	123182

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

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

\_\_\_\_\_ per \_\_\_\_\_

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

**Fee Terms:** Collect:  Prepaid:

Customer check acceptable:

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

- By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

**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: **06757166000326847**

**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: **534311**  
 Seal number(s): **1068771**

SCAC: **UYSN**  
 Pro Number: **953302130**

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

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

**SPECIAL INSTRUCTIONS:**

Load #: 131011100

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

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11882008	4	38.33	Y	N	06757166000326823	93872	123182
11882010	3	18.60	Y	N	06757166000326823	93872	123182
11882012	2	16.95	Y	N	06757166000326823	93872	123182
11882015	4	24.86	Y	N	06757166000326823	93872	123182
11882024	1	8.91	Y	N	06757166000326823	93872	123182
11882033	1	8.91	Y	N	06757166000326823	93872	123182
11882058	2	16.95	Y	N	06757166000326823	93872	123182
11882064	2	5.26	Y	N	06757166000326823	93872	123182
11882088	8	83.92	Y	N	06757166000326823	93872	123182
11882099	1	8.91	Y	N	06757166000326823	93872	123182
11882106	2	17.82	Y	N	06757166000326823	93872	123182
11882111	1	2.74	Y	N	06757166000326823	93872	123182
11882115	4	37.46	Y	N	06757166000326823	93872	123182

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 12/21/2018 7:34:22 AM

# Master Bill Of Lading

Page 4 of 18

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 550 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
<b>Name:</b> JC Penney 93872 <b>DC#:</b> _____ <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>Div.:</b> _____ <b>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Trailer number:</b> 534311 <b>Seal number(s):</b> 1068771 <b>SCAC:</b> UYSN <b>Pro Number:</b> 953302130	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____		<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131011100		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		<b>Appointment Time</b> AM _____ PM _____	<b>Actual Driver Arrival Time</b> AM _____ PM _____

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
11882123	3	28.51	Y	N	06757166000326823	93872	123182
11882127	5	33.55	Y	N	06757166000326823	93872	123182
11882143	2	19.60	Y	N	06757166000326823	93872	123182
11882156	3	20.34	Y	N	06757166000326823	93872	123182
11882163	4	29.25	Y	N	06757166000326823	93872	123182
11882167	2	21.38	Y	N	06757166000326823	93872	123182
11882173	1	10.69	Y	N	06757166000326823	93872	123182
11882190	2	10.78	Y	N	06757166000326823	93872	123182
6387047C	5	37.11	Y	N	06757166000326830	93872	123182
11882005	2	19.40	Y	N	06757166000326823	93872	123182
11882023	4	32.81	Y	N	06757166000326823	93872	123182
11882029	2	19.60	Y	N	06757166000326823	93872	123182
11882031	3	22.34	Y	N	06757166000326823	93872	123182

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

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

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

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

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

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

Date: 12/21/2018 7:34:22 AM

## Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 550 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Name:</b> JC Penney 93872 <b>DC#:</b> _____ <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>Div.</b> _____ <b>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____		<b>CUSTOMER ORDER NUMBER</b> <b># PKGS CTN</b> <b>WEIGHT LBS</b> <b>PALLET/SLIP (CIRCLEONE)</b> <b>BOL#</b> <b>ADDITIONAL SHIPPER INFO DC#</b> <b>Supplier#</b>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131011100		<b>Freight Charge Terms:</b> <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		<b>Appointment Time</b> <b>Actual Driver Arrival Time</b> <b>Driver Departure Time</b> AM    AM    AM PM    PM    PM		11882036    2    19.60    Y    N    06757166000326823    93872    123182 11882037    2    13.21    Y    N    06757166000326823    93872    123182 11882038    1    10.69    Y    N    06757166000326823    93872    123182 11882050    2    19.60    Y    N    06757166000326823    93872    123182 11882052    3    21.25    Y    N    06757166000326823    93872    123182 11882055    8    83.92    Y    N    06757166000326823    93872    123182 11882063    2    13.43    Y    N    06757166000326823    93872    123182 11882069    3    21.25    Y    N    06757166000326823    93872    123182 11882073    3    19.47    Y    N    06757166000326823    93872    123182 11882080    2    5.26    Y    N    06757166000326823    93872    123182 11882082    4    34.77    Y    N    06757166000326823    93872    123182 11882085    6    55.08    Y    N    06757166000326823    93872    123182 11882101    8    83.92    Y    N    06757166000326823    93872    123182	
<b>SHIP FROM</b> <b>Master Bill of Lading Number:</b> 06757166000326847		<b>CARRIER NAME:</b> UNYSON LOGISTICS <b>Trailer number:</b> 534311 <b>Seal number(s):</b> 1068771 <b>SCAC:</b> UYSN <b>Pro Number:</b> 953302130		<b>Freight Charge Terms:</b> <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		<b>Appointment Time</b> <b>Actual Driver Arrival Time</b> <b>Driver Departure Time</b> AM    AM    AM PM    PM    PM	

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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.

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847
<b>Name:</b>	E & E COMPANY LTD	
<b>Address:</b>	550 Northport Pkwy	
<b>City/State/Zip:</b>	Port Wentworth, GA 31407	
<b>SID#:</b>		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS  <b>Trailer number:</b> 534311 <b>Seal number(s):</b> 1068771  <b>SCAC:</b> UYSN <b>Pro Number:</b> 953302130	
<b>Name:</b>	JC Penney 93872		<b>DC#:</b>
			<b>Div.:</b>
<b>Address:</b>	120 Penney Road (PEPS) 93872		
<b>City/State/Zip:</b>	Forest Park, GA 30297		
<b>SID#:</b>		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>		
<b>Name:</b>		<b>Prepaid:</b> <input type="checkbox"/>	<b>Collect:</b> <input checked="" type="checkbox"/>	<b>3rd Party:</b> <input type="checkbox"/>
<b>Address:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		
<b>City/State/Zip:</b>		<b>Appointment Time</b>	<b>Actual Driver Arrival Time</b>	<b>Driver Departure Time</b>
<b>SPECIAL INSTRUCTIONS:</b>		AM PM	AM PM	AM PM
Load #: 131011100				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
11882105	2	11.43	Y	N	06757166000326823	93872	123182
11882107	1	8.91	Y	N	06757166000326823	93872	123182
11882118	4	39.20	Y	N	06757166000326823	93872	123182
11882120	1	8.04	Y	N	06757166000326823	93872	123182
11882134	3	19.69	Y	N	06757166000326823	93872	123182
11882136	4	28.38	Y	N	06757166000326823	93872	123182
11882149	2	19.60	Y	N	06757166000326823	93872	123182
11882151	3	22.12	Y	N	06757166000326823	93872	123182
11882155	4	16.91	Y	N	06757166000326823	93872	123182
11882160	1	10.69	Y	N	06757166000326823	93872	123182
11882179	1	10.69	Y	N	06757166000326823	93872	123182
11882181	4	34.61	Y	N	06757166000326823	93872	123182
11882185	3	13.95	Y	N	06757166000326823	93872	123182

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

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

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

**Shipper Signature**

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
--	---	---	---

<b>SHIP FROM</b>	Master Bill of Lading Number: 06757166000326847
Name: E & E COMPANY LTD	
Address: 550 Northport Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
SID#: _____ FOB: <input type="checkbox"/>	

<b>SHIP TO</b>	CARRIER NAME: UNYSON LOGISTICS
Name: JC Penney 93872 DC#: _____	Trailer number: 534311
Address: 120 Penney Road (PEPS) 93872 Div. _____	Seal number(s): 1068771
City/State/Zip: Forest Park, GA 30297	SCAC: UYSN
SID#: _____ FOB: <input type="checkbox"/>	Pro Number: 953302130

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	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
City/State/Zip: _____	<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 131011100	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#
11882211	1	10.69	Y	N	06757166000326823	93872	123182
5302773K	11	109.24	Y	N	06757166000326830	93872	123182
11881995	2	11.43	Y	N	06757166000326823	93872	123182
11882000	4	18.25	Y	N	06757166000326823	93872	123182
11882002	5	47.24	Y	N	06757166000326823	93872	123182
11882011	8	83.92	Y	N	06757166000326823	93872	123182
11882016	1	8.91	Y	N	06757166000326823	93872	123182
11882017	2	17.82	Y	N	06757166000326823	93872	123182
11882043	4	33.03	Y	N	06757166000326823	93872	123182
11882049	8	83.92	Y	N	06757166000326823	93872	123182
11882079	2	21.38	Y	N	06757166000326823	93872	123182
11882109	3	21.25	Y	N	06757166000326823	93872	123182
11882112	2	11.65	Y	N	06757166000326823	93872	123182

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

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

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

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

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		<b>Shipper Signature</b>
		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 12/21/2018 7:34:22 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534311
		Seal number(s):	1068771
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	953302130
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131011100		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#		
11882114	3	22.34	Y	N	06757166000326823	93872	123182
11882116	4	34.77	Y	N	06757166000326823	93872	123182
11882128	8	83.92	Y	N	06757166000326823	93872	123182
11882140	8	83.92	Y	N	06757166000326823	93872	123182
11882159	3	27.44	Y	N	06757166000326823	93872	123182
11882168	1	8.04	Y	N	06757166000326823	93872	123182
11882170	8	83.92	Y	N	06757166000326823	93872	123182
11882189	2	5.26	Y	N	06757166000326823	93872	123182
11882193	1	8.91	Y	N	06757166000326823	93872	123182
11882207	3	25.86	Y	N	06757166000326823	93872	123182
11881998	2	19.60	Y	N	06757166000326823	93872	123182
11881999	1	2.52	Y	N	06757166000326823	93872	123182
11882004	2	11.43	Y	N	06757166000326823	93872	123182

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

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

\_\_\_\_\_ per \_\_\_\_\_

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

Fee Terms: Collect:  Prepaid: Customer check acceptable: **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

- By Shipper  
 By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/21/2018 7:34:22 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534311
		Seal number(s):	1068771
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	953302130
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	<b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131011100		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#		
11882019	1	10.69	Y	N	06757166000326823	93872	123182
11882040	3	27.64	Y	N	06757166000326823	93872	123182
11882042	3	27.64	Y	N	06757166000326823	93872	123182
11882045	3	22.12	Y	N	06757166000326823	93872	123182
11882054	2	18.73	Y	N	06757166000326823	93872	123182
11882070	7	59.76	Y	N	06757166000326823	93872	123182
11882072	1	8.91	Y	N	06757166000326823	93872	123182
11882075	6	48.85	Y	N	06757166000326823	93872	123182
11882084	1	2.52	Y	N	06757166000326823	93872	123182
11882091	4	28.38	Y	N	06757166000326823	93872	123182
11882096	2	19.60	Y	N	06757166000326823	93872	123182
11882098	5	44.59	Y	N	06757166000326823	93872	123182
11882103	2	11.65	Y	N	06757166000326823	93872	123182

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

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

per \_\_\_\_\_

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

Fee Terms:

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:** By Shipper By Driver**Freight Counted:** By Shipper By Driver/pallets said to contain By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

SHIP FROM		Master Bill of Lading Number: 06757166000326847
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 550 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
<b>Name:</b> JC Penney 93872 <b>DC#:</b> _____ <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>Div.</b> _____ <b>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>	<b>Trailer number:</b> 534311 <b>Seal number(s):</b> 1068771 <b>SCAC:</b> UYSN <b>Pro Number:</b> 953302130	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____	<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>			
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131011100		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		
		Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
11882110	5	45.46	Y	N	06757166000326823	93872	123182
11882129	3	15.95	Y	N	06757166000326823	93872	123182
11882132	2	13.01	Y	N	06757166000326823	93872	123182
11882138	2	13.21	Y	N	06757166000326823	93872	123182
11882141	1	10.49	Y	N	06757166000326823	93872	123182
11882145	1	8.91	Y	N	06757166000326823	93872	123182
11882153	8	83.92	Y	N	06757166000326823	93872	123182
11882157	1	10.69	Y	N	06757166000326823	93872	123182
11882169	1	8.04	Y	N	06757166000326823	93872	123182
11882171	1	8.04	Y	N	06757166000326823	93872	123182
11882175	8	83.92	Y	N	06757166000326823	93872	123182
11882187	2	17.82	Y	N	06757166000326823	93872	123182
11882194	1	10.69	Y	N	06757166000326823	93872	123182

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

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.		

Date: 12/21/2018 7:34:22 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 550 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
<b>Name:</b> JC Penney 93872 <b>DC#:</b> _____ <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>Div.</b> _____ <b>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Trailer number:</b> 534311 <b>Seal number(s):</b> 1068771 <b>SCAC:</b> UYSN <b>Pro Number:</b> 953302130	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____		<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 131011100		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
11882196	4	31.03	Y	N	06757166000326823	93872	123182
11882200	9	54.89	Y	N	06757166000326823	93872	123182
11882202	4	31.03	Y	N	06757166000326823	93872	123182
11882203	4	24.86	Y	N	06757166000326823	93872	123182
11882009	3	28.51	Y	N	06757166000326823	93872	123182
11882028	2	18.73	Y	N	06757166000326823	93872	123182
11882034	1	8.04	Y	N	06757166000326823	93872	123182
11882035	1	8.91	Y	N	06757166000326823	93872	123182
11882041	2	18.73	Y	N	06757166000326823	93872	123182
11882046	2	16.95	Y	N	06757166000326823	93872	123182
11882047	8	83.92	Y	N	06757166000326823	93872	123182
11882068	3	14.17	Y	N	06757166000326823	93872	123182
11882071	3	20.34	Y	N	06757166000326823	93872	123182

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

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

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

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

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

**Shipper Signature**

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>550 Northport Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name: <b>JC Penney 93872</b> DC#: _____ Div. _____ Address: <b>120 Penney Road (PEPS)</b> <b>93872</b> City/State/Zip: <b>Forest Park, GA 30297</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>534311</b> Seal number(s): <b>1068771</b> SCAC: <b>UYSN</b> Pro Number: <b>953302130</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131011100		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
11882076	2	18.73	Y	N	06757166000326823	93872	123182
11882077	4	23.77	Y	N	06757166000326823	93872	123182
11882078	6	51.72	Y	N	06757166000326823	93872	123182
11882090	5	39.07	Y	N	06757166000326823	93872	123182
11882092	2	16.95	Y	N	06757166000326823	93872	123182
11882113	6	51.72	Y	N	06757166000326823	93872	123182
11882126	2	19.60	Y	N	06757166000326823	93872	123182
11882131	2	10.78	Y	N	06757166000326823	93872	123182
11882137	4	30.16	Y	N	06757166000326823	93872	123182
11882142	2	17.82	Y	N	06757166000326823	93872	123182
11882144	5	48.11	Y	N	06757166000326823	93872	123182
11882146	6	51.54	Y	N	06757166000326823	93872	123182
11882158	3	19.47	Y	N	06757166000326823	93872	123182

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

\_\_\_\_\_ per \_\_\_\_\_

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

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

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

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

**Shipper Signature**

**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.

<p align="center"><b>SHIP FROM</b></p> <p><b>Name:</b> E &amp; E COMPANY LTD  <b>Address:</b> 550 Northport Pkwy  <b>City/State/Zip:</b> Port Wentworth, GA 31407  <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/></p>	<p><b>Master Bill of Lading Number:</b> 06757166000326847</p>
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<p align="center"><b>SHIP TO</b></p> <p><b>Name:</b> JC Penney 93872 <b>DC#:</b> _____  <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>Div.</b> _____  <b>City/State/Zip:</b> Forest Park, GA 30297  <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/></p>	<p><b>CARRIER NAME:</b> UNYSON LOGISTICS</p> <p><b>Trailer number:</b> 534311  <b>Seal number(s):</b> 1068771</p> <p><b>SCAC:</b> UYSN  <b>Pro Number:</b> 953302130</p>
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<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO:</b></p> <p><b>Name:</b> _____  <b>Address:</b> _____  <b>City/State/Zip:</b> _____</p> <p><b>SPECIAL INSTRUCTIONS:</b>          Load #: 131011100</p>	<p><b>Freight Charge Terms:</b></p> <p><b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/></p> <p align="center"><input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time AM PM</td> <td style="width:33%;">Actual Driver Arrival Time AM PM</td> <td style="width:33%;">Driver Departure Time AM PM</td> </tr> </table>	Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
11882166	1	8.91	Y	N	06757166000326823	93872	123182
11882172	7	73.43	Y	N	06757166000326823	93872	123182
11882174	3	30.29	Y	N	06757166000326823	93872	123182
11882176	3	19.69	Y	N	06757166000326823	93872	123182
11882188	4	35.68	Y	N	06757166000326823	93872	123182
11882195	2	11.65	Y	N	06757166000326823	93872	123182
11882199	2	17.82	Y	N	06757166000326823	93872	123182
11882201	5	48.11	Y	N	06757166000326823	93872	123182
11882204	3	26.73	Y	N	06757166000326823	93872	123182
11882208	1	2.52	Y	N	06757166000326823	93872	123182
11882209	4	39.20	Y	N	06757166000326823	93872	123182
6402192R	3	30.29	Y	N	06757166000326830	93872	123182
6402200R	6	48.24	Y	N	06757166000326830	93872	123182

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:          *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/></p> <p align="center"><b>Customer check acceptable:</b> <input type="checkbox"/></p>
--	---

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

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p align="right"><b>Shipper Signature</b></p>	
<p><b>SHIPPER SIGNATURE / DATE</b>          This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p><b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>          Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847
<b>Name:</b>	E & E COMPANY LTD	
<b>Address:</b>	550 Northport Pkwy	
<b>City/State/Zip:</b>	Port Wentworth, GA 31407	
<b>SID#:</b>		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS
<b>Name:</b>	JC Penney 93872	<b>Trailer number:</b> 534311
	<b>DC#:</b>	<b>Seal number(s):</b> 1068771
	<b>Div.:</b>	
<b>Address:</b>	120 Penney Road (PEPS) 93872	<b>SCAC:</b> UYSN
<b>City/State/Zip:</b>	Forest Park, GA 30297	<b>Pro Number:</b> 953302130
<b>SID#:</b>		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>		
<b>Name:</b>		<b>Prepaid:</b> <input type="checkbox"/>	<b>Collect:</b> <input checked="" type="checkbox"/>	<b>3rd Party:</b> <input type="checkbox"/>
<b>Address:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		
<b>City/State/Zip:</b>		<b>Appointment Time</b>	<b>Actual Driver Arrival Time</b>	<b>Driver Departure Time</b>
<b>SPECIAL INSTRUCTIONS:</b>		AM PM	AM PM	AM PM
Load #: 131011100				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
11881996	4	29.96	Y	N	06757166000326823	93872	123182
11881997	2	16.08	Y	N	06757166000326823	93872	123182
11882003	2	16.08	Y	N	06757166000326823	93872	123182
11882018	4	26.44	Y	N	06757166000326823	93872	123182
11882021	2	19.60	Y	N	06757166000326823	93872	123182
11882026	2	13.21	Y	N	06757166000326823	93872	123182
11882027	5	41.94	Y	N	06757166000326823	93872	123182
11882053	1	8.04	Y	N	06757166000326823	93872	123182
11882059	4	33.90	Y	N	06757166000326823	93872	123182
11882061	4	28.38	Y	N	06757166000326823	93872	123182
11882066	8	83.92	Y	N	06757166000326823	93872	123182
11882067	1	8.04	Y	N	06757166000326823	93872	123182
11882083	1	2.52	Y	N	06757166000326823	93872	123182

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

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b>
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

<b>SHIP FROM</b>	Master Bill of Lading Number: 06757166000326847
Name: <b>E &amp; E COMPANY LTD</b>	
Address: <b>550 Northport Pkwy</b>	
City/State/Zip: <b>Port Wentworth, GA 31407</b>	
SID#: _____ FOB: <input type="checkbox"/>	

<b>SHIP TO</b>	CARRIER NAME: <b>UNYSON LOGISTICS</b>
Name: <b>JC Penney 93872</b> DC#: _____	Trailer number: <b>534311</b>
Address: <b>120 Penney Road (PEPS) 93872</b> Div. _____	Seal number(s): <b>1068771</b>
City/State/Zip: <b>Forest Park, GA 30297</b>	SCAC: <b>UYSN</b>
SID#: _____ FOB: <input type="checkbox"/>	Pro Number: <b>953302130</b>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	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
City/State/Zip: _____	Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____
<b>SPECIAL INSTRUCTIONS:</b>	AM PM AM PM AM PM
Load #: 131011100	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
11882089	4	35.68	Y	N	06757166000326823	93872	123182
11882094	7	50.76	Y	N	06757166000326823	93872	123182
11882095	1	8.04	Y	N	06757166000326823	93872	123182
11882100	4	31.25	Y	N	06757166000326823	93872	123182
11882122	2	18.73	Y	N	06757166000326823	93872	123182
11882124	2	16.95	Y	N	06757166000326823	93872	123182
11882133	2	16.95	Y	N	06757166000326823	93872	123182
11882148	1	10.69	Y	N	06757166000326823	93872	123182
11882150	2	13.21	Y	N	06757166000326823	93872	123182
11882162	6	54.37	Y	N	06757166000326823	93872	123182
11882164	8	83.92	Y	N	06757166000326823	93872	123182
11882178	1	8.04	Y	N	06757166000326823	93872	123182
11882180	1	10.69	Y	N	06757166000326823	93872	123182

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

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.		

Date: 12/21/2018 7:34:22 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 550 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
<b>Name:</b> JC Penney 93872 <b>DC#:</b> _____ <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>Div.</b> _____ <b>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Trailer number:</b> 534311 <b>Seal number(s):</b> 1068771 <b>SCAC:</b> UYSN <b>Pro Number:</b> 953302130	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____		<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131011100		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
11882191	6	47.29	Y	N	06757166000326823	93872	123182
11882197	3	19.47	Y	N	06757166000326823	93872	123182
11881992	1	10.69	Y	N	06757166000326823	93872	123182
11881993	3	32.07	Y	N	06757166000326823	93872	123182
11881994	2	18.73	Y	N	06757166000326823	93872	123182
11882007	4	29.96	Y	N	06757166000326823	93872	123182
11882014	4	26.64	Y	N	06757166000326823	93872	123182
11882030	4	38.33	Y	N	06757166000326823	93872	123182
11882032	1	10.69	Y	N	06757166000326823	93872	123182
11882048	8	56.76	Y	N	06757166000326823	93872	123182
11882051	2	19.60	Y	N	06757166000326823	93872	123182
11882056	4	23.77	Y	N	06757166000326823	93872	123182
11882057	2	19.60	Y	N	06757166000326823	93872	123182

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
---	---

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <div style="text-align: right;"><b>Shipper Signature</b></div>
--	---

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
---	---	---

<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>
--

Date: 12/21/2018 7:34:22 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534311
		Seal number(s):	1068771
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	953302130
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	<b>MASTER BILL OF LANDING: WITH ATTACHED</b>
<b>SPECIAL INSTRUCTIONS:</b>		(check box)	<b>UNDERLYING BILLS OF LANDING</b>
Load #: 131011100		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11882081	4	34.59	Y	N	06757166000326823	93872	123182
11882086	5	34.28	Y	N	06757166000326823	93872	123182
11882087	3	18.82	Y	N	06757166000326823	93872	123182
11882093	6	55.28	Y	N	06757166000326823	93872	123182
11882102	4	31.03	Y	N	06757166000326823	93872	123182
11882104	5	37.29	Y	N	06757166000326823	93872	123182
11882108	4	31.94	Y	N	06757166000326823	93872	123182
11882117	2	11.43	Y	N	06757166000326823	93872	123182
11882135	3	26.73	Y	N	06757166000326823	93872	123182
11882139	2	19.60	Y	N	06757166000326823	93872	123182
11882152	6	33.64	Y	N	06757166000326823	93872	123182
11882154	2	16.95	Y	N	06757166000326823	93872	123182
11882182	4	29.25	Y	N	06757166000326823	93872	123182

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

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

\_\_\_\_\_ per \_\_\_\_\_

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

**Fee Terms:** Collect:  Prepaid:

Customer check acceptable:

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

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

- By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 12/21/2018 7:34:22 AM

## Master Bill Of Lading

Page 18 of 18

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000326847	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number: 534311	
		Seal number(s): 1068771	
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:		Pro Number: 953302130	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131011100		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#		
11882184	2	11.65	Y	N	06757166000326823	93872	123182
11882186	1	10.69	Y	N	06757166000326823	93872	123182
11882205	5	31.34	Y	N	06757166000326823	93872	123182
11882210	2	13.21	Y	N	06757166000326823	93872	123182
11882212	3	25.86	Y	N	06757166000326823	93872	123182
<b>Grand Total</b>	725	6037.75					

## 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
6	Pallet			300.00		Pallet		70
		725	ctns	6037.75		Pillows,Valance,Towels	49390	100
6				6337.75		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

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

\_\_\_\_\_ per \_\_\_\_\_

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

Fee Terms:

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

 By Shipper By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/21/2018 7:34:21 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	JC Penney 93872	Name:	JCPenney c/o Unyson
Address:	550 Northport Pkwy	Address:	120 Penney Road (PEPS) 93872	Address:	2000 Clearwater Dr
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Forest Park, GA 30297	City/State/Zip:	Oak Brook, IL 60523
SID#:		CID#:	131011100		
FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Load #: 131011100		Appointment Time		Master Bill of Lading: with attached underlying Bills of Lading	
Packing List is Attached		AM		Driver Departure Time	
		PM		AM	
				PM	

Bill of Lading Number: 06757166000326830



(402)06757166000326830

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311

Seal number(s): 1068771

SCAC: UYSN

Pro Number: 953302130



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5302773K	11	109.24	Y	N	123182
6387047C	5	37.11	Y	N	123182
6402192R	3	30.29	Y	N	123182
6402200R	6	48.24	Y	N	123182
<b>Grand Total</b>	<b>25</b>	<b>224.88</b>			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		25	ctns	224.88		Pillows,Valance,Towels	49390	100
1		25		274.88		<b>Grand Total</b>		

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

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \_\_\_\_\_

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/21/2018 7:34:18 AM

# Bill Of Lading

Page 1 of 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: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN

**Pro Number:** 953302130



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr  
 City/State/Zip: Oak Brook, IL 60523

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

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

**SPECIAL INSTRUCTIONS:**

Load #: 131011100  
 Packing List is Attached

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11881991	2	18.73	Y	N	123182
11881992	1	10.69	Y	N	123182
11881993	3	32.07	Y	N	123182
11881994	2	18.73	Y	N	123182
11881995	2	11.43	Y	N	123182
11881996	4	29.96	Y	N	123182
11881997	2	16.08	Y	N	123182
11881998	2	19.60	Y	N	123182
11881999	1	2.52	Y	N	123182
11882000	4	18.25	Y	N	123182
11882001	3	15.95	Y	N	123182
11882002	5	47.24	Y	N	123182
11882003	2	16.08	Y	N	123182

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

\_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \_\_\_\_\_

**Fee Terms:** **Collect:**  **Prepaid:**   
**Customer check acceptable:**

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

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 12/21/2018 7:34:18 AM

## Bill Of Lading

Page 2 of 18

## SHIP FROM

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

FOB: 

## SHIP TO

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100

FOB: 

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

City/State/Zip: Oak Brook, IL 60523

## SPECIAL INSTRUCTIONS:

Load #: 131011100  
 Packing List is Attached

Bill of Lading Number: 06757166000326823



(402)06757166000326823

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

SCAC: UYSN

Pro Number: 953302130



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

Prepaid: Collect:  3rd Party:

Master Bill of Lading: with attached  
 (check box) 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
11882004	2	11.43	Y	N	123182
11882005	2	19.40	Y	N	123182
11882006	1	10.69	Y	N	123182
11882007	4	29.96	Y	N	123182
11882008	4	38.33	Y	N	123182
11882009	3	28.51	Y	N	123182
11882010	3	18.60	Y	N	123182
11882011	8	83.92	Y	N	123182
11882012	2	16.95	Y	N	123182
11882013	2	19.60	Y	N	123182
11882014	4	26.64	Y	N	123182
11882015	4	24.86	Y	N	123182
11882016	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).**

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757166000326823  
  
 (402)06757166000326823

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN  
**Pro Number:** 953302130  


**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 #: 131011100  
 Packing List is Attached

**Prepaid:**  **Collect:** X **3rd Party:**   
 Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882017	2	17.82	Y	N	123182
11882018	4	26.44	Y	N	123182
11882019	1	10.69	Y	N	123182
11882020	2	19.60	Y	N	123182
11882021	2	19.60	Y	N	123182
11882022	2	21.38	Y	N	123182
11882023	4	32.81	Y	N	123182
11882024	1	8.91	Y	N	123182
11882025	6	57.02	Y	N	123182
11882026	2	13.21	Y	N	123182
11882027	5	41.94	Y	N	123182
11882028	2	18.73	Y	N	123182
11882029	2	19.60	Y	N	123182

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

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
**Customer check acceptable:**

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

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

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

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

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

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

Date: 12/21/2018 7:34:18 AM

## Bill Of Lading

Page 4 of 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: 06757166000326823



## SHIP TO

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

SCAC: UYSN

Pro Number: 953302130

## 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 #: 131011100  
 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
11882030	4	38.33	Y	N	123182
11882031	3	22.34	Y	N	123182
11882032	1	10.69	Y	N	123182
11882033	1	8.91	Y	N	123182
11882034	1	8.04	Y	N	123182
11882035	1	8.91	Y	N	123182
11882036	2	19.60	Y	N	123182
11882037	2	13.21	Y	N	123182
11882038	1	10.69	Y	N	123182
11882039	2	17.82	Y	N	123182
11882040	3	27.64	Y	N	123182
11882041	2	18.73	Y	N	123182
11882042	3	27.64	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: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN

**Pro Number:** 953302130



**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 #: 131011100  
 Packing List is Attached

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

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882043	4	33.03	Y	N	123182
11882044	2	13.21	Y	N	123182
11882045	3	22.12	Y	N	123182
11882046	2	16.95	Y	N	123182
11882047	8	83.92	Y	N	123182
11882048	8	56.76	Y	N	123182
11882049	8	83.92	Y	N	123182
11882050	2	19.60	Y	N	123182
11882051	2	19.60	Y	N	123182
11882052	3	21.25	Y	N	123182
11882053	1	8.04	Y	N	123182
11882054	2	18.73	Y	N	123182
11882055	8	83.92	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: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN

**Pro Number:** 953302130



**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 #: 131011100  
 Packing List is Attached

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

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882056	4	23.77	Y	N	123182
11882057	2	19.60	Y	N	123182
11882058	2	16.95	Y	N	123182
11882059	4	33.90	Y	N	123182
11882060	3	28.51	Y	N	123182
11882061	4	28.38	Y	N	123182
11882062	10	80.79	Y	N	123182
11882063	2	13.43	Y	N	123182
11882064	2	5.26	Y	N	123182
11882065	1	8.04	Y	N	123182
11882066	8	83.92	Y	N	123182
11882067	1	8.04	Y	N	123182
11882068	3	14.17	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: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311

Seal number(s): 1068771

SCAC: UYSN

Pro Number: 953302130



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr  
 City/State/Zip: Oak Brook, IL 60523

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

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

**SPECIAL INSTRUCTIONS:**

Load #: 131011100  
 Packing List is Attached

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882069	3	21.25	Y	N	123182
11882070	7	59.76	Y	N	123182
11882071	3	20.34	Y	N	123182
11882072	1	8.91	Y	N	123182
11882073	3	19.47	Y	N	123182
11882074	1	10.69	Y	N	123182
11882075	6	48.85	Y	N	123182
11882076	2	18.73	Y	N	123182
11882077	4	23.77	Y	N	123182
11882078	6	51.72	Y	N	123182
11882079	2	21.38	Y	N	123182
11882080	2	5.26	Y	N	123182
11882081	4	34.59	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: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN

**Pro Number:** 953302130

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

City/State/Zip: Oak Brook, IL 60523

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

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

**SPECIAL INSTRUCTIONS:**

Load #: 131011100  
 Packing List is Attached

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882082	4	34.77	Y	N	123182
11882083	1	2.52	Y	N	123182
11882084	1	2.52	Y	N	123182
11882085	6	55.08	Y	N	123182
11882086	5	34.28	Y	N	123182
11882087	3	18.82	Y	N	123182
11882088	8	83.92	Y	N	123182
11882089	4	35.68	Y	N	123182
11882090	5	39.07	Y	N	123182
11882091	4	28.38	Y	N	123182
11882092	2	16.95	Y	N	123182
11882093	6	55.28	Y	N	123182
11882094	7	50.76	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: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

SCAC: UYSN  
 Pro Number: 953302130

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr  
 City/State/Zip: Oak Brook, IL 60523

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

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

**SPECIAL INSTRUCTIONS:**

Load #: 131011100  
 Packing List is Attached

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882095	1	8.04	Y	N	123182
11882096	2	19.60	Y	N	123182
11882097	3	21.47	Y	N	123182
11882098	5	44.59	Y	N	123182
11882099	1	8.91	Y	N	123182
11882100	4	31.25	Y	N	123182
11882101	8	83.92	Y	N	123182
11882102	4	31.03	Y	N	123182
11882103	2	11.65	Y	N	123182
11882104	5	37.29	Y	N	123182
11882105	2	11.43	Y	N	123182
11882106	2	17.82	Y	N	123182
11882107	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.

Date: 12/21/2018 7:34:18 AM

## Bill Of Lading

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## SHIP FROM

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

Bill of Lading Number: 06757166000326823



## SHIP TO

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

SCAC: UYSN

Pro Number: 953302130



## 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 #: 131011100  
 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
11882108	4	31.94	Y	N	123182
11882109	3	21.25	Y	N	123182
11882110	5	45.46	Y	N	123182
11882111	1	2.74	Y	N	123182
11882112	2	11.65	Y	N	123182
11882113	6	51.72	Y	N	123182
11882114	3	22.34	Y	N	123182
11882115	4	37.46	Y	N	123182
11882116	4	34.77	Y	N	123182
11882117	2	11.43	Y	N	123182
11882118	4	39.20	Y	N	123182
11882119	3	15.73	Y	N	123182
11882120	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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

 By Shipper

 By Driver

## Freight Counted:

 By Shipper

 By Driver/pallets said to contain

 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

**SHIP FROM**

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

Bill of Lading Number: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

SCAC: UYSN  
 Pro Number: 953302130

**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 #: 131011100  
 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
11882121	3	23.90	Y N	123182
11882122	2	18.73	Y N	123182
11882123	3	28.51	Y N	123182
11882124	2	16.95	Y N	123182
11882125	4	40.98	Y N	123182
11882126	2	19.60	Y N	123182
11882127	5	33.55	Y N	123182
11882128	8	83.92	Y N	123182
11882129	3	15.95	Y N	123182
11882130	1	8.91	Y N	123182
11882131	2	10.78	Y N	123182
11882132	2	13.01	Y N	123182
11882133	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: 06757166000326823



**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

SCAC: UYSN  
 Pro Number: 953302130

**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 #: 131011100  
 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
11882134	3	19.69	Y	N	123182
11882135	3	26.73	Y	N	123182
11882136	4	28.38	Y	N	123182
11882137	4	30.16	Y	N	123182
11882138	2	13.21	Y	N	123182
11882139	2	19.60	Y	N	123182
11882140	8	83.92	Y	N	123182
11882141	1	10.49	Y	N	123182
11882142	2	17.82	Y	N	123182
11882143	2	19.60	Y	N	123182
11882144	5	48.11	Y	N	123182
11882145	1	8.91	Y	N	123182
11882146	6	51.54	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: 06757166000326823



(402)06757166000326823

**SHIP TO**

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN  
**Pro Number:** 953302130

**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 #: 131011100  
 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
11882147	3	28.51	Y	N	123182
11882148	1	10.69	Y	N	123182
11882149	2	19.60	Y	N	123182
11882150	2	13.21	Y	N	123182
11882151	3	22.12	Y	N	123182
11882152	6	33.64	Y	N	123182
11882153	8	83.92	Y	N	123182
11882154	2	16.95	Y	N	123182
11882155	4	16.91	Y	N	123182
11882156	3	20.34	Y	N	123182
11882157	1	10.69	Y	N	123182
11882158	3	19.47	Y	N	123182
11882159	3	27.44	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:

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 131011100  
 Packing List is Attached

Bill of Lading Number: 06757166000326823  
  
 (402)06757166000326823

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN  
**Pro Number:** 953302130

**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  
 (check box)

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882160	1	10.69	Y	N	123182
11882161	1	8.04	Y	N	123182
11882162	6	54.37	Y	N	123182
11882163	4	29.25	Y	N	123182
11882164	8	83.92	Y	N	123182
11882165	2	10.56	Y	N	123182
11882166	1	8.91	Y	N	123182
11882167	2	21.38	Y	N	123182
11882168	1	8.04	Y	N	123182
11882169	1	8.04	Y	N	123182
11882170	8	83.92	Y	N	123182
11882171	1	8.04	Y	N	123182
11882172	7	73.43	Y	N	123182

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

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** **Collect:**  **Prepaid:**   
**Customer check acceptable:**

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

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


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

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

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

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

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

Bill of Lading Number: 06757166000326823  
  
 (402)06757166000326823

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN  
**Pro Number:** 953302130

**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 #: 131011100  
 Packing List is Attached

**Prepaid:**  **Collect:** X **3rd Party:**   
 Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11882173	1	10.69	Y	N	123182
11882174	3	30.29	Y	N	123182
11882175	8	83.92	Y	N	123182
11882176	3	19.69	Y	N	123182
11882177	1	8.04	Y	N	123182
11882178	1	8.04	Y	N	123182
11882179	1	10.69	Y	N	123182
11882180	1	10.69	Y	N	123182
11882181	4	34.61	Y	N	123182
11882182	4	29.25	Y	N	123182
11882183	4	18.47	Y	N	123182
11882184	2	11.65	Y	N	123182
11882185	3	13.95	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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

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

Date: 12/21/2018 7:34:18 AM

## Bill Of Lading

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## SHIP FROM

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

Bill of Lading Number: 06757166000326823



## SHIP TO

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 534311  
 Seal number(s): 1068771

SCAC: UYSN

Pro Number: 953302130



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

City/State/Zip: Oak Brook, IL 60523

## SPECIAL INSTRUCTIONS:

Load #: 131011100  
 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
11882186	1	10.69	Y	N	123182
11882187	2	17.82	Y	N	123182
11882188	4	35.68	Y	N	123182
11882189	2	5.26	Y	N	123182
11882190	2	10.78	Y	N	123182
11882191	6	47.29	Y	N	123182
11882192	2	11.43	Y	N	123182
11882193	1	8.91	Y	N	123182
11882194	1	10.69	Y	N	123182
11882195	2	11.65	Y	N	123182
11882196	4	31.03	Y	N	123182
11882197	3	19.47	Y	N	123182
11882198	2	11.65	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

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: 06757166000326823  
  
 (402)06757166000326823

**SHIP TO**  
 Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131011100 FOB:

**CARRIER NAME:** UNYSON LOGISTICS  
 Trailer number: 534311  
 Seal number(s): 1068771

**SCAC:** UYSN  
**Pro Number:** 953302130

**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 #: 131011100  
 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
11882199	2	17.82	Y	N	123182
11882200	9	54.89	Y	N	123182
11882201	5	48.11	Y	N	123182
11882202	4	31.03	Y	N	123182
11882203	4	24.86	Y	N	123182
11882204	3	26.73	Y	N	123182
11882205	5	31.34	Y	N	123182
11882206	5	42.81	Y	N	123182
11882207	3	25.86	Y	N	123182
11882208	1	2.52	Y	N	123182
11882209	4	39.20	Y	N	123182
11882210	2	13.21	Y	N	123182
11882211	1	10.69	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).**


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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are 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.

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757166000326823	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757166000326823	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131011100 FOB: <input type="checkbox"/>		Trailer number: 534311 Seal number(s): 1068771	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> UYSN	
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		<b>Pro Number:</b> 953302130	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Load #: 131011100 Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11882212	3	25.86	Y N	123182
<b>Grand Total</b>	700	5812.87		

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
5	Pallet			250.00		Pallet		
		700	ctns	5812.87		Pillows,Valance,Towels	49390	100
5		700		6062.87		<b>Grand Total</b>		

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

**COD Amount:** \_\_\_\_\_

**Fee Terms:** Collect:  Prepaid:

**Customer check acceptable:**

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

**Shipper Signature**

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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