

SHIP FROM:		Master Bill of Lading Number: 06757166000332985
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO:		CARRIER NAME: CRETE
Name:	JC Penney 93872	DC#:
		Div.
Address:	120 Penney Road (PEPS) 93872	Trailer number: 232507
		Seal number(s): 1068772
City/State/Zip:	Forest Park, GA 30287	SCAC: CRCR
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 131017399		12:30 AM 12:22 AM 12:56 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
12084790	3	20.34	Y	N	06757166000332978	93872	123182
12084806	7	56.89	Y	N	06757166000332978	93872	123182
12084807	5	47.91	Y	N	06757166000332978	93872	123182
12084813	1	8.91	Y	N	06757166000332978	93872	123182
12084818	1	8.91	Y	N	06757166000332978	93872	123182
12084824	3	29.42	Y	N	06757166000332978	93872	123182
12084845	3	32.07	Y	N	06757166000332978	93872	123182
12084859	2	16.95	Y	N	06757166000332978	93872	123182
12084861	8	72.01	Y	N	06757166000332978	93872	123182
12084865	1	8.91	Y	N	06757166000332978	93872	123182
12084879	1	2.52	Y	N	06757166000332978	93872	123182
12084889	3	13.95	Y	N	06757166000332978	93872	123182
12084892	7	63.28	Y	N	06757166000332978	93872	123182

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>LC 1/7/19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>W.K.B. 01/07/19</i>
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John JAN 07 2019

SHIP FROM		Master Bill of Lading Number: 06757166000336181	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534178
		Seal number(s):	1067062
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	932869084
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131021639		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12174259	2	19.60	Y	N	06757166000336174	93872	123182
12174260	1	10.69	Y	N	06757166000336174	93872	123182
12174275	1	8.91	Y	N	06757166000336174	93872	123182
12174285	5	49.02	Y	N	06757166000336174	93872	123182
12174295	2	18.73	Y	N	06757166000336174	93872	123182
6447122R	44	346.41	Y	N	06757166000336167	93872	123182
12174133	2	10.56	Y	N	06757166000336174	93872	123182
12174143	3	14.17	Y	N	06757166000336174	93872	123182
12174154	3	20.34	Y	N	06757166000336174	93872	123182
12174165	2	11.43	Y	N	06757166000336174	93872	123182
12174210	1	8.91	Y	N	06757166000336174	93872	123182
12174211	3	29.42	Y	N	06757166000336174	93872	123182
12174222	2	13.21	Y	N	06757166000336174	93872	123182

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

[Signature] 1-14-19

SHIP FROM		Master Bill of Lading Number: 06757166000336181	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name: JC Penney 93872 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 534178 Seal number(s): 1067062 SCAC: UYSN Pro Number: 932869084	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 131021639		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12174218	3	27.64	Y	N	06757166000336174	93872	123182
12174234	3	15.95	Y	N	06757166000336174	93872	123182
12174237	2	13.21	Y	N	06757166000336174	93872	123182
12174239	1	8.04	Y	N	06757166000336174	93872	123182
12174244	2	11.43	Y	N	06757166000336174	93872	123182
12174246	3	26.77	Y	N	06757166000336174	93872	123182
12174247	3	21.25	Y	N	06757166000336174	93872	123182
12174249	1	10.69	Y	N	06757166000336174	93872	123182
12174255	3	20.34	Y	N	06757166000336174	93872	123182
6431910C	53	439.68	Y	N	06757166000336167	93872	123182
Grand Total	610	4926.84					

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="text-align: right; font-size: 1.2em;"> 1-14-19 </div>

Customer: JC PENNEY 93872

Ship Date: 01/14/2019

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5351184K	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5351184K	72328500075	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
5351184K	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5351184K	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5351184K	72328500026	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	18	9	18	9
5351184K	72328500018	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
5351184K	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
6431910C	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6431910C	72328510067	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6431910C	72328530067	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6431910C	72328510034	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	18	9	18	9
6431910C	72328520034	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6431910C	72328530034	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6431910C	72328510026	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	16	8	16	8
6431910C	72328520026	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6431910C	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6431910C	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	16	8	16	8
6431910C	72328520042	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
6431910C	72328540083	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6431910C	72328550083	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
6431910C	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	15	5	15	5

Total Weight: 2242.95
Total Quantity Ordered: 557
Total Cartons Ordered: 265
Total Quantity Shipped: 557
Total Cartons Shipped: 265

Customer: JC PENNEY 93872

Ship Date: 01/14/2019

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6431910C	72328550018	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
6431910C	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6431928C	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6431928C	72328500075	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6431928C	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6431928C	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6431928C	72328500018	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	30	15	30	15
6431928C	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6447122R	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6447122R	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6447122R	72328510075	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
6447122R	72328510067	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6447122R	72328510034	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6447122R	72328530034	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6447122R	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6447122R	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	16	8	16	8
6447122R	72328520018	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6447122R	72328530018	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6447122R	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	14	7	14	7
6447122R	72328530042	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6447122R	72328540083	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2

Total Weight: 2242.95
Total Quantity Ordered: 557
Total Cartons Ordered: 265
Total Quantity Shipped: 557
Total Cartons Shipped: 265

Customer: JC PENNEY 93872

Ship Date: 01/14/2019

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6447122R	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6447122R	72328540026	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6447122R	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
6447122R	72328550018	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
6447122R	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6447130R	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6447130R	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6447130R	72328500018	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6447130R	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 2242.95
Total Quantity Ordered: 557
Total Cartons Ordered: 265
Total Quantity Shipped: 557
Total Cartons Shipped: 265