



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aaacooper.com Local Direct 404-363-1336

Customer Copy

AACT Freight Bill Number
92096921 -9

Page
1 of 1



PLT	PCS	HMI	DESCRIPTION	WGT/LBS	RATE
SAA	4		590 CT PILLOWS VALANCE TOWELS NMFC# 49390 PO# 12565861 PO# 12565862 PO# 12565863 PO# 12565868 PO# 12565895 PO# 12565905 PO# 12565909 PO# 12565910 PO# 12565933 PO# 12565936 PO# 12565945 ** WNI @ SAA ** ** DIMENSIONED @ SAA **	4877	

Received Date **2/22/19**
 Received by - Signature *Jop sharp*
 Received by - Print Name **Jop sharp**
 Received Date **2/22/19**
 Received by - Signature *Denard Seard*
 Received by - Print Name **Denard Seard**

937189
 E AND E CO LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Pickup Date **2019-02-12** Beyond Route/At
 PO Number **12565825** Prior Carrier/FB
 BOL Number **06757166000350187** From **AACT** To
 Apt Contact
 Apt Date
 Delivered By Driver **AI Newell** Phone
 Delivery Trailer: **535201**

Date/Time **2.13.19** Pieces **4**
 NEWFB4
 Date/Time Printed **2019-02-13 10:25:40**
 P# **92096921 -9**

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE
 4 TTL (4 on 4 PLT) COLLECT 3P
 5077 COL
 Inside Delivery Residential Delivery Sort & Seg Paid by Ship/3P Cons
 Liftgate Construction Site Charge Cash \$ Check #

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 155 of AACT 100 Rules T

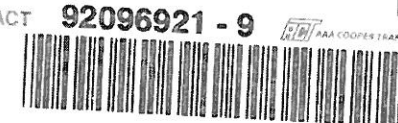
Payment of freight charges are due within 15 days

Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

Page 1 of 16

SHIP FROM		Master Bill of Lading Number: 06757166000350187	
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:	560116
		Seal number(s):	1067015
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969219
			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 131040327		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12565825	1	8.91	Y	N	06757166000350170	93872	123182
12565861	1	8.91	Y	N	06757166000350170	93872	123182
12565862	1	2.52	Y	N	06757166000350170	93872	123182
12565863	2	21.38	Y	N	06757166000350170	93872	123182
12565868	2	17.82	Y	N	06757166000350170	93872	123182
12565895	2	10.56	Y	N	06757166000350170	93872	123182
12565905	1	2.74	Y	N	06757166000350170	93872	123182
12565909	1	10.69	Y	N	06757166000350170	93872	123182
12565910	2	13.21	Y	N	06757166000350170	93872	123182
12565933	2	19.60	Y	N	06757166000350170	93872	123182
12565936	1	8.91	Y	N	06757166000350170	93872	123182
12565945	3	21.25	Y	N	06757166000350170	93872	123182
12565962	2	21.38	Y	N	06757166000350170	93872	123182

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

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

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

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>cdp 2-11-19</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>ACT Chavez 2-12-19 (500)</i>
--	--	--	--

Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

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: 06757166000350187

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: 560116

Seal number(s): 1067015

SCAC: UYSN

Pro Number: 920969219

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

Freight Charge Terms:

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

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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SPECIAL INSTRUCTIONS:
 Load #: 131040327

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12565968	1	8.91	Y	N	06757166000350170	93872	123182
12565970	3	22.12	Y	N	06757166000350170	93872	123182
12565980	1	2.52	Y	N	06757166000350170	93872	123182
12565822	2	13.21	Y	N	06757166000350170	93872	123182
12565823	1	2.52	Y	N	06757166000350170	93872	123182
12565824	1	2.52	Y	N	06757166000350170	93872	123182
12565828	1	8.91	Y	N	06757166000350170	93872	123182
12565829	1	10.49	Y	N	06757166000350170	93872	123182
12565866	2	13.21	Y	N	06757166000350170	93872	123182
12565867	4	26.64	Y	N	06757166000350170	93872	123182
12565880	1	8.91	Y	N	06757166000350170	93872	123182
12565892	4	42.76	Y	N	06757166000350170	93872	123182
12565893	1	8.91	Y	N	06757166000350170	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: 2/11/2019 11:44:55 AM

Master Bill Of Lading

Page 3 of 16

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	JC Penney 93872	Name:		
Address:	550 Northport Pkwy	DC#:		Address:		
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB:	<input type="checkbox"/>	SID#:		
Master Bill of Lading Number: 06757166000350187			CARRIER NAME: UNYSON LOGISTICS			
			Trailer number: 560116			
			Seal number(s): 1067015			
			SCAC: UYSN			
			Pro Number: 920969219			
Freight Charge Terms:			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)			
SPECIAL INSTRUCTIONS:			Appointment Time		Actual Driver Arrival Time	
Load #: 131040327			AM PM		AM PM	
Driver Departure Time			AM PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
12565894	1	10.69	Y	N	06757166000350170	93872 123182
12565898	1	10.69	Y	N	06757166000350170	93872 123182
12565899	1	10.69	Y	N	06757166000350170	93872 123182
12565911	1	10.69	Y	N	06757166000350170	93872 123182
12565922	1	8.91	Y	N	06757166000350170	93872 123182
12565939	1	10.69	Y	N	06757166000350170	93872 123182
12565940	1	8.91	Y	N	06757166000350170	93872 123182
12565950	1	8.04	Y	N	06757166000350170	93872 123182
12565951	3	26.73	Y	N	06757166000350170	93872 123182
12565964	1	2.74	Y	N	06757166000350170	93872 123182
12565967	8	49.72	Y	N	06757166000350170	93872 123182
12565971	2	19.60	Y	N	06757166000350170	93872 123182
12565981	2	13.21	Y	N	06757166000350170	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: 2/11/2019 11:44:55 AM

Master Bill Of Lading

Page 4 of 16

SHIP FROM		Master Bill of Lading Number: 06757166000350187	
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:	560116
		Seal number(s):	1067015
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969219
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 #: 131040327		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#
12565992	1	2.52	Y	N	06757166000350170	93872	123182
6505861C	7	56.28	Y	N	06757166000350163	93872	123182
12565834	1	10.49	Y	N	06757166000350170	93872	123182
12565835	3	27.64	Y	N	06757166000350170	93872	123182
12565839	1	10.69	Y	N	06757166000350170	93872	123182
12565841	1	2.52	Y	N	06757166000350170	93872	123182
12565846	1	8.91	Y	N	06757166000350170	93872	123182
12565847	3	26.73	Y	N	06757166000350170	93872	123182
12565857	1	8.04	Y	N	06757166000350170	93872	123182
12565902	1	8.04	Y	N	06757166000350170	93872	123182
12565908	1	8.91	Y	N	06757166000350170	93872	123182
12565913	2	13.21	Y	N	06757166000350170	93872	123182
12565916	1	8.91	Y	N	06757166000350170	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: 2/11/2019 11:44:55 AM

Master Bill Of Lading

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: 06757166000350187

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: 560116
Seal number(s): 1067015
SCAC: UYSN
Pro Number: 920969219

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

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

SPECIAL INSTRUCTIONS:
Load #: 131040327

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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
12565925	1	8.91	Y	N	06757166000350170	93872	123182
12565944	4	23.08	Y	N	06757166000350170	93872	123182
12565947	1	8.91	Y	N	06757166000350170	93872	123182
12565948	2	19.60	Y	N	06757166000350170	93872	123182
12565954	1	10.69	Y	N	06757166000350170	93872	123182
12565957	1	8.04	Y	N	06757166000350170	93872	123182
12565960	1	8.91	Y	N	06757166000350170	93872	123182
12565961	3	30.29	Y	N	06757166000350170	93872	123182
12565973	1	10.69	Y	N	06757166000350170	93872	123182
12565974	2	13.43	Y	N	06757166000350170	93872	123182
12565977	21	150.23	Y	N	06757166000350170	93872	123182
12565983	1	8.04	Y	N	06757166000350170	93872	123182
12565986	3	14.39	Y	N	06757166000350170	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 / 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

SHIPPER SIGNATURE
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: 2/11/2019 11:44:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000350187	
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:	560116
		Seal number(s):	1067015
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969219
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131040327		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12565995	2	5.04	Y	N	06757166000350170	93872	123182
6520860R ✓	3	24.12	Y	N	06757166000350163	93872	123182
12565814	1	8.91	Y	N	06757166000350170	93872	123182
12565815	1	10.69	Y	N	06757166000350170	93872	123182
12565819	3	13.95	Y	N	06757166000350170	93872	123182
12565821	1	8.91	Y	N	06757166000350170	93872	123182
12565826	1	8.04	Y	N	06757166000350170	93872	123182
12565827	1	2.52	Y	N	06757166000350170	93872	123182
12565840	2	13.21	Y	N	06757166000350170	93872	123182
12565850	4	35.64	Y	N	06757166000350170	93872	123182
12565855	1	8.91	Y	N	06757166000350170	93872	123182
12565870	4	32.16	Y	N	06757166000350170	93872	123182
12565875	1	10.69	Y	N	06757166000350170	93872	123182

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

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

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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000350187
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:	560116
		Seal number(s):	1067015
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969219
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131040327		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12565884	2	18.73	Y	N	06757166000350170	93872	123182
12565885	1	10.69	Y	N	06757166000350170	93872	123182
12565889	1	2.52	Y	N	06757166000350170	93872	123182
12565891	2	17.82	Y	N	06757166000350170	93872	123182
12565896	1	10.69	Y	N	06757166000350170	93872	123182
12565897	3	15.95	Y	N	06757166000350170	93872	123182
12565900	1	8.91	Y	N	06757166000350170	93872	123182
12565901	1	8.91	Y	N	06757166000350170	93872	123182
12565924	1	8.04	Y	N	06757166000350170	93872	123182
12565927	1	10.69	Y	N	06757166000350170	93872	123182
12565928	2	17.82	Y	N	06757166000350170	93872	123182
12565935	1	10.69	Y	N	06757166000350170	93872	123182
12565941	1	8.91	Y	N	06757166000350170	93872	123182

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

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:		Freight Counted:		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.
	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver/pallets said to contain	

Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000350187
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: 560116
		Seal number(s): 1067015
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:		Pro Number: 920969219
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131040327		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
12565963	1	2.52	Y	N	06757166000350170	93872	123182
12565966	4	27.73	Y	N	06757166000350170	93872	123182
12565994	1	8.91	Y	N	06757166000350170	93872	123182
12565997	1	8.91	Y	N	06757166000350170	93872	123182
12565832	1	2.52	Y	N	06757166000350170	93872	123182
12565833	2	18.73	Y	N	06757166000350170	93872	123182
12565838	4	32.16	Y	N	06757166000350170	93872	123182
12565860	5	45.28	Y	N	06757166000350170	93872	123182
12565904	1	8.91	Y	N	06757166000350170	93872	123182
12565907	2	18.53	Y	N	06757166000350170	93872	123182
12565919	4	23.08	Y	N	06757166000350170	93872	123182
12565920	1	8.04	Y	N	06757166000350170	93872	123182
12565932	4	37.42	Y	N	06757166000350170	93872	123182

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIP FROM		Master Bill of Lading Number: 06757166000350187	
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: 560116 Seal number(s): 1067015 SCAC: UYSN Pro Number: 920969219	
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 #: 131040327		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12565938	1	2.74	Y	N	06757166000350170	93872	123182
12565943	1	8.91	Y	N	06757166000350170	93872	123182
12565953	1	8.04	Y	N	06757166000350170	93872	123182
12565956	1	10.69	Y	N	06757166000350170	93872	123182
12565976	1	8.91	Y	N	06757166000350170	93872	123182
12565979	2	16.95	Y	N	06757166000350170	93872	123182
12565989	4	32.16	Y	N	06757166000350170	93872	123182
12565990	2	13.21	Y	N	06757166000350170	93872	123182
6520852R ✓	34	287.51	Y	N	06757166000350163	93872	123182
12565820	3	26.73	Y	N	06757166000350170	93872	123182
12565831	2	17.82	Y	N	06757166000350170	93872	123182
12565836	3	27.64	Y	N	06757166000350170	93872	123182
12565837	1	8.91	Y	N	06757166000350170	93872	123182

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

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

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
SHIPPER SIGNATURE 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: 2/11/2019 11:44:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000350187
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 560116
Address:	120 Penney Road (PEPS) 93872	Seal number(s): 1067015
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:		Pro Number: 920969219
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 131040327		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#
12565864	2	16.95	Y	N	06757166000350170	93872	123182
12565865	2	19.60	Y	N	06757166000350170	93872	123182
12565869	2	17.82	Y	N	06757166000350170	93872	123182
12565890	2	19.60	Y	N	06757166000350170	93872	123182
12565903	3	26.73	Y	N	06757166000350170	93872	123182
12565906	3	29.89	Y	N	06757166000350170	93872	123182
12565915	1	10.69	Y	N	06757166000350170	93872	123182
12565921	1	8.91	Y	N	06757166000350170	93872	123182
12565934	1	10.69	Y	N	06757166000350170	93872	123182
12565937	1	8.91	Y	N	06757166000350170	93872	123182
12565946	1	10.69	Y	N	06757166000350170	93872	123182
12565949	1	2.52	Y	N	06757166000350170	93872	123182
12565955	1	10.69	Y	N	06757166000350170	93872	123182

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

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

SHIPPER SIGNATURE / DATE <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>	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 <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: 2/11/2019 11:44:55 AM

Master Bill Of Lading

Page 11 of 16

SHIP FROM		Master Bill of Lading Number: 06757166000350187	
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:	560116
		Seal number(s):	1067015
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969219
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131040327		AM PM	AM PM
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
12565959	1	2.52	Y	N	06757166000350170	93872	123182
12565975	1	8.04	Y	N	06757166000350170	93872	123182
12565985	1	8.91	Y	N	06757166000350170	93872	123182
12565991	2	19.60	Y	N	06757166000350170	93872	123182
12565813	10	96.22	Y	N	06757166000350170	93872	123182
12565818	4	32.16	Y	N	06757166000350170	93872	123182
12565845	2	21.38	Y	N	06757166000350170	93872	123182
12565854	3	26.73	Y	N	06757166000350170	93872	123182
12565859	1	10.69	Y	N	06757166000350170	93872	123182
12565872	1	8.04	Y	N	06757166000350170	93872	123182
12565874	2	21.38	Y	N	06757166000350170	93872	123182
12565879	7	19.18	Y	N	06757166000350170	93872	123182
12565882	2	13.43	Y	N	06757166000350170	93872	123182

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000350187
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 560116
DC#:		Seal number(s): 1067015
Div.:		SCAC: UYSN
Address:	120 Penney Road (PEPS) 93872	Pro Number: 920969219
City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131040327		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#		
12565883	1	8.91	Y	N	06757166000350170	93872	123182
12565888	1	8.91	Y	N	06757166000350170	93872	123182
12565912	1	10.69	Y	N	06757166000350170	93872	123182
12565918	2	13.43	Y	N	06757166000350170	93872	123182
12565923	3	26.73	Y	N	06757166000350170	93872	123182
12565930	4	27.51	Y	N	06757166000350170	93872	123182
12565969	2	19.60	Y	N	06757166000350170	93872	123182
12565972	3	29.42	Y	N	06757166000350170	93872	123182
12565982	8	21.92	Y	N	06757166000350170	93872	123182
12565988	4	31.03	Y	N	06757166000350170	93872	123182
12565993	1	10.69	Y	N	06757166000350170	93872	123182
5433982K	120	1146.10	Y	N	06757166000350163	93872	123182
12565816	3	28.51	Y	N	06757166000350170	93872	123182

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

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

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

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

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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature

Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000350187	
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:	560116
		Seal number(s):	1067015
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969219
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131040327		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#		
12565817	1	8.04	Y	N	06757166000350170	93872	123182
12565830	2	5.26	Y	N	06757166000350170	93872	123182
12565842	1	10.69	Y	N	06757166000350170	93872	123182
12565843	1	10.69	Y	N	06757166000350170	93872	123182
12565844	1	8.91	Y	N	06757166000350170	93872	123182
12565848	1	8.91	Y	N	06757166000350170	93872	123182
12565849	2	19.60	Y	N	06757166000350170	93872	123182
12565851	1	10.69	Y	N	06757166000350170	93872	123182
12565852	1	2.52	Y	N	06757166000350170	93872	123182
12565853	1	8.91	Y	N	06757166000350170	93872	123182
12565856	1	10.69	Y	N	06757166000350170	93872	123182
12565858	1	2.52	Y	N	06757166000350170	93872	123182
12565871	1	8.91	Y	N	06757166000350170	93872	123182

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

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature

Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	JC Penney 93872	Name:		
Address:	550 Northport Pkwy	DC#:		Address:		
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:		
SID#:		FOB:	<input type="checkbox"/>	SID#:		
Master Bill of Lading Number: 06757166000350187			CARRIER NAME: UNYSON LOGISTICS			
			Trailer number: 560116			
			Seal number(s): 1067015			
			SCAC: UYSN			
			Pro Number: 920969219			
SPECIAL INSTRUCTIONS:			Freight Charge Terms:			
Load #: 131040327			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)			
Appointment Time		Actual Driver Arrival Time		Driver Departure Time		
AM PM		AM PM		AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
12565873	1	10.69	Y	N	06757166000350170	93872 123182
12565876	4	32.81	Y	N	06757166000350170	93872 123182
12565877	2	17.82	Y	N	06757166000350170	93872 123182
12565878	1	2.52	Y	N	06757166000350170	93872 123182
12565881	1	8.91	Y	N	06757166000350170	93872 123182
12565886	1	8.91	Y	N	06757166000350170	93872 123182
12565887	3	30.29	Y	N	06757166000350170	93872 123182
12565914	2	19.60	Y	N	06757166000350170	93872 123182
12565917	1	8.91	Y	N	06757166000350170	93872 123182
12565926	1	8.04	Y	N	06757166000350170	93872 123182
12565929	1	10.69	Y	N	06757166000350170	93872 123182
12565931	2	17.82	Y	N	06757166000350170	93872 123182
12565942	2	21.18	Y	N	06757166000350170	93872 123182

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

_____ per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 2/11/2019 11:44:55 AM

Master Bill Of Lading

Page 16 of 16

SHIP FROM		Master Bill of Lading Number: 06757166000350187	
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:	560116
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	1067015
SID#:		SCAC:	UYSN
		Pro Number:	920969219
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 131040327		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	
		AM PM	

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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		70
		590	ctns	4877.01		Pillows,Valance,Towels	49390	100
4				5077.01		Grand Total		

<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>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).


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

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

<p>SHIPPER SIGNATURE / DATE</p> <p>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>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align:center">Shipper Signature</p>
			<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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>

Date: 2/11/2019 11:44:53 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757166000350163  (402)06757166000350163		
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: UNYSON LOGISTICS Trailer number: 560116 Seal number(s): 1067015 SCAC: UYSN Pro Number: 920969219		
SHIP TO		Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131040327 FOB: <input type="checkbox"/>		
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 #: 131040327 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5433982K	120	1146.10	Y	N	123182
5433990K	9	72.36	Y	N	123182
6505853C ✓	58	461.39	Y	N	123182
6505861C	7	56.28	Y	N	123182
6520852R ✓	34	287.51	Y	N	123182
6520860R ✓	3	24.12	Y	N	123182
Grand Total	231	2047.76			

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
2	Pallet			100.00		Pallet		
		231	ctns	2047.76		Pillows,Valance,Towels	49390	100
2		231		2147.76		Grand Total		

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

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

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

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