

Consignee  
**537949**  
**JC PENNEY 93872**  
**120 PENNY RD**  
**FOREST PARK GA 30297**

Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

(Received by - Firm Name)  
*Deborah Smet*  
 (Received by - Signature)  
 X *JCP smet26*

Received Date \_\_\_\_\_  
 937189  
**E AND E CO LTD**  
**560 NORTHPORT PKWY**  
**PORT WENTWORTH GA 31407**

SAV

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	8		801 CT PILLOWS VALANCE TOWELS NMF# 49390 LOAD# 131050627 PO# 12798489 PO# 12798492 PO# 12798495 PO# 12798512 PO# 12798518 PO# 12798525 PO# 12798530 PO# 12798534 PO# 12798539 PO# 12798557 PO# 12798576 PO# 12798582 PO# 12798582 PO# 12798583 PO# 12798588 PO# 12798592 PO# 12798598 PO# 12798605 PO# 12798616	6981	
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					

FEB 27 2019  
*DIRE STC*

Inside Delivery \_\_\_\_\_ Residential Delivery \_\_\_\_\_  
 Liffgate \_\_\_\_\_ Construction Site \_\_\_\_\_  
 Change \_\_\_\_\_ Cash \$ \_\_\_\_\_  
 Paid by: Ship/3P \_\_\_\_\_ Cons \_\_\_\_\_  
 Check # \_\_\_\_\_

Pickup Date 2019-02-26 Beyond Router/At \_\_\_\_\_  
 PO Number 12798482 Prior Carrier/FB \_\_\_\_\_  
 BOL Number 0657166000359449 From \_\_\_\_\_ To \_\_\_\_\_  
 APT Contact \_\_\_\_\_  
 Apt Date \_\_\_\_\_  
 Delivered By Driver \_\_\_\_\_  
 Phone \_\_\_\_\_  
 Delivery Trailer \_\_\_\_\_

Date/Time 2-27-19 Pieces 814  
 (Print Name) *Manibus Tomplewss*

534721

Date/Time Printed 2019-02-27 08:35:35  
 Pro 92096935 -9  
 Payment of freight charges are due within 15 days.

Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

Page 1 of 21

SHIP FROM		Master Bill of Lading Number: 06757166000359470	
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:	535242
		Seal number(s):	0997573
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969359
			AACT 92096935 - 9

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 #: 131050627		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12798482	1	10.69	Y	N	06757166000359449	93872	123182
12798489	1	8.91	Y	N	06757166000359449	93872	123182
12798492	2	17.82	Y	N	06757166000359449	93872	123182
12798499	1	8.91	Y	N	06757166000359449	93872	123182
12798512	2	11.43	Y	N	06757166000359449	93872	123182
12798513	1	10.69	Y	N	06757166000359449	93872	123182
12798518	1	8.91	Y	N	06757166000359449	93872	123182
12798525	5	41.07	Y	N	06757166000359449	93872	123182
12798530	4	31.03	Y	N	06757166000359449	93872	123182
12798534	1	8.91	Y	N	06757166000359449	93872	123182
12798539	1	8.91	Y	N	06757166000359449	93872	123182
12798557	4	29.25	Y	N	06757166000359449	93872	123182
12798576	3	21.25	Y	N	06757166000359449	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> 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.

<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. LC 2/25/19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" 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. Eppolito 2-26-19 SCC
	<b>Shipper Signature</b>		

Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

Page 2 of 21

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470
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:</b> UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 535242
DC#:		Seal number(s): 0997573
Div.:		<b>SCAC:</b> UYSN
Address:	120 Penney Road (PEPS) 93872	<b>Pro Number:</b> 920969359
City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>
City/State/Zip:		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM PM
Load #: 131050627		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#		
12798582	1	2.52	Y	N	06757166000359449	93872	123182
12798583	1	10.69	Y	N	06757166000359449	93872	123182
12798588	1	2.52	Y	N	06757166000359449	93872	123182
12798592	1	2.74	Y	N	06757166000359449	93872	123182
12798598	2	17.82	Y	N	06757166000359449	93872	123182
12798605	5	39.94	Y	N	06757166000359449	93872	123182
12798616	1	10.69	Y	N	06757166000359449	93872	123182
12798622	3	28.51	Y	N	06757166000359449	93872	123182
12798623	1	2.74	Y	N	06757166000359449	93872	123182
12798634	1	8.91	Y	N	06757166000359449	93872	123182
12798635	2	11.43	Y	N	06757166000359449	93872	123182
12798648	2	16.95	Y	N	06757166000359449	93872	123182
12798667	2	17.82	Y	N	06757166000359449	93872	123182

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<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. <i>Eppolito 2-26-19 SLC</i>
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

Page 3 of 21

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
<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> 535242 <b>Seal number(s):</b> 0997573 <b>SCAC:</b> UYSN <b>Pro Number:</b> 920969359	
<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 #: 131050627		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
12798686	3	28.51	Y	N	06757166000359449	93872	123182
12798696	3	28.31	Y	N	06757166000359449	93872	123182
12798699	1	10.69	Y	N	06757166000359449	93872	123182
12798726	2	19.60	Y	N	06757166000359449	93872	123182
12798486	3	26.73	Y	N	06757166000359449	93872	123182
12798496	2	16.95	Y	N	06757166000359449	93872	123182
12798507	1	8.91	Y	N	06757166000359449	93872	123182
12798520	1	8.91	Y	N	06757166000359449	93872	123182
12798524	2	11.43	Y	N	06757166000359449	93872	123182
12798529	1	10.69	Y	N	06757166000359449	93872	123182
12798537	3	20.56	Y	N	06757166000359449	93872	123182
12798542	1	2.74	Y	N	06757166000359449	93872	123182
12798543	1	10.69	Y	N	06757166000359449	93872	123182

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<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 style="text-align: center;"><b>SHIPPER SIGNATURE</b></p> <p style="text-align: center;"><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> <p style="text-align: center; font-size: 1.2em;"><i>Eppolito 2-26-19 SLC</i></p>
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
<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>DC#:</b>	
		<b>Div.:</b>	
<b>Address:</b>	120 Penney Road (PEPS) 93872	<b>Trailer number:</b>	535242
		<b>Seal number(s):</b>	0997573
<b>City/State/Zip:</b>	Forest Park, GA 30297	<b>SCAC:</b>	UYSN
<b>SID#:</b>		<b>Pro Number:</b>	920969359
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
<b>Name:</b>		<b>Prepaid:</b>	<input type="checkbox"/>
<b>Address:</b>		<b>Collect:</b>	<input checked="" type="checkbox"/>
<b>City/State/Zip:</b>		<b>3rd Party:</b>	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131050627		<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>
		AM PM	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#	
12798548	2	16.95	Y N	06757166000359449	93872	123182	
12798551	2	21.38	Y N	06757166000359449	93872	123182	
12798556	2	11.43	Y N	06757166000359449	93872	123182	
12798571	2	16.95	Y N	06757166000359449	93872	123182	
12798593	2	16.95	Y N	06757166000359449	93872	123182	
12798610	1	8.91	Y N	06757166000359449	93872	123182	
12798611	1	8.04	Y N	06757166000359449	93872	123182	
12798624	3	23.90	Y N	06757166000359449	93872	123182	
12798625	1	2.74	Y N	06757166000359449	93872	123182	
12798646	4	37.42	Y N	06757166000359449	93872	123182	
12798649	2	13.43	Y N	06757166000359449	93872	123182	
12798657	3	28.51	Y N	06757166000359449	93872	123182	
12798668	2	19.60	Y N	06757166000359449	93872	123182	

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<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></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;"><b>Shipper Signature</b></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> <p style="text-align: center; font-size: 1.2em;"><i>Eppolito 2/26/19 SL</i></p>
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

Page 5 of 21

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
<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> 535242 <b>Seal number(s):</b> 0997573 <b>SCAC:</b> UYSN <b>Pro Number:</b> 920969359	
<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 #: 131050627		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
12798669	2	18.73	Y N	06757166000359449	93872	123182	
12798677	1	10.69	Y N	06757166000359449	93872	123182	
12798680	1	10.69	Y N	06757166000359449	93872	123182	
12798681	1	8.91	Y N	06757166000359449	93872	123182	
12798690	3	27.64	Y N	06757166000359449	93872	123182	
12798710	1	10.69	Y N	06757166000359449	93872	123182	
12798715	1	10.69	Y N	06757166000359449	93872	123182	
12798716	1	10.69	Y N	06757166000359449	93872	123182	
12798718	2	13.43	Y N	06757166000359449	93872	123182	
12798723	1	10.69	Y N	06757166000359449	93872	123182	
12798474	4	29.25	Y N	06757166000359449	93872	123182	
12798481	1	8.91	Y N	06757166000359449	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.

*Eppolito 2/26/19 SLC*

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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:</b> UNYSON LOGISTICS
Name:	JC Penney 93872	DC#:
		Div.
Address:	120 Penney Road (PEPS) 93872	Trailer number: 535242
		Seal number(s): 0997573
City/State/Zip:	Forest Park, GA 30297	<b>SCAC:</b> UYSN
SID#:	FOB: <input type="checkbox"/>	<b>Pro Number:</b> 920969359

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
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 AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 131050627		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
12798485	5	32.03	Y	N	06757166000359449	93872	123182
12798491	1	8.91	Y	N	06757166000359449	93872	123182
12798493	1	8.91	Y	N	06757166000359449	93872	123182
12798495	2	17.82	Y	N	06757166000359449	93872	123182
12798500	4	37.42	Y	N	06757166000359449	93872	123182
12798504	1	8.91	Y	N	06757166000359449	93872	123182
12798509	1	10.69	Y	N	06757166000359449	93872	123182
12798535	1	8.91	Y	N	06757166000359449	93872	123182
12798541	1	2.52	Y	N	06757166000359449	93872	123182
12798561	1	2.74	Y	N	06757166000359449	93872	123182
12798566	1	10.49	Y	N	06757166000359449	93872	123182
12798577	2	5.04	Y	N	06757166000359449	93872	123182
12798602	2	11.43	Y	N	06757166000359449	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> 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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<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. <i>Eppolito 2/26/19 SLU</i>
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
<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>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Trailer number:</b> 535242 <b>Seal number(s):</b> 0997573 <b>SCAC:</b> UYSN <b>Pro Number:</b> 920969359	
<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 #: 131050627		<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#	DC#	Supplier#
12798604	1	8.91	Y	N	06757166000359449	93872	123182
12798618	2	11.43	Y	N	06757166000359449	93872	123182
12798619	3	19.47	Y	N	06757166000359449	93872	123182
12798620	4	31.25	Y	N	06757166000359449	93872	123182
12798621	2	19.60	Y	N	06757166000359449	93872	123182
12798631	2	18.73	Y	N	06757166000359449	93872	123182
12798632	3	27.64	Y	N	06757166000359449	93872	123182
12798633	2	16.95	Y	N	06757166000359449	93872	123182
12798647	2	11.65	Y	N	06757166000359449	93872	123182
12798655	1	8.91	Y	N	06757166000359449	93872	123182
12798688	2	16.08	Y	N	06757166000359449	93872	123182
12798689	3	21.25	Y	N	06757166000359449	93872	123182
12798698	1	10.49	Y	N	06757166000359449	93872	123182

<p>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 _____</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><b>Customer check acceptable:</b> <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.

**Shipper Signature**

<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> <p style="text-align: right;"><i>Eppolito 2-26-19 SCC</i></p>
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	535242
		Seal number(s):	0997573
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969359
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131050627		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#
12798703	3	25.86	Y	N	06757166000359449	93872	123182
12798712	6	42.46	Y	N	06757166000359449	93872	123182
12798714	1	2.74	Y	N	06757166000359449	93872	123182
12798717	1	10.69	Y	N	06757166000359449	93872	123182
12798720	5	29.38	Y	N	06757166000359449	93872	123182
12798725	1	8.91	Y	N	06757166000359449	93872	123182
12798477	1	8.91	Y	N	06757166000359449	93872	123182
12798505	1	10.69	Y	N	06757166000359449	93872	123182
12798522	2	13.21	Y	N	06757166000359449	93872	123182
12798523	1	8.04	Y	N	06757166000359449	93872	123182
12798528	2	19.60	Y	N	06757166000359449	93872	123182
12798546	3	13.30	Y	N	06757166000359449	93872	123182
12798550	3	28.51	Y	N	06757166000359449	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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.

<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. <i>Eppolito 2-26-19 SC</i>
	<b>Shipper Signature</b>		

Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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>535242</b> Seal number(s): <b>0997573</b> SCAC: <b>UYSN</b> Pro Number: <b>920969359</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 #: 131050627		<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#
12798554	1	8.91	Y	N	06757166000359449	93872	123182
12798559	1	10.49	Y	N	06757166000359449	93872	123182
12798567	3	32.07	Y	N	06757166000359449	93872	123182
12798570	2	13.43	Y	N	06757166000359449	93872	123182
12798574	1	8.04	Y	N	06757166000359449	93872	123182
12798579	7	40.59	Y	N	06757166000359449	93872	123182
12798591	4	16.47	Y	N	06757166000359449	93872	123182
12798596	1	10.69	Y	N	06757166000359449	93872	123182
12798601	3	22.12	Y	N	06757166000359449	93872	123182
12798603	1	10.69	Y	N	06757166000359449	93872	123182
12798617	2	16.95	Y	N	06757166000359449	93872	123182
12798626	1	8.91	Y	N	06757166000359449	93872	123182
12798629	2	19.60	Y	N	06757166000359449	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> 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.

<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. 2/26/19 SCC
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470
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. _____	Trailer number: <b>535242</b> Seal number(s): <b>0997573</b>
Address: <b>120 Penney Road (PEPS)</b> <b>93872</b>	City/State/Zip: <b>Forest Park, GA 30297</b>	SCAC: <b>UYSN</b> Pro Number: <b>920969359</b>
SID#: _____	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____	Address: _____	Prepaid: <input type="checkbox"/>	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> Load #: 131050627		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
12798630	4	21.99	Y	N	06757166000359449	93872	123182
12798652	1	8.91	Y	N	06757166000359449	93872	123182
12798654	14	110.41	Y	N	06757166000359449	93872	123182
12798674	1	10.69	Y	N	06757166000359449	93872	123182
12798675	1	8.91	Y	N	06757166000359449	93872	123182
12798687	2	19.60	Y	N	06757166000359449	93872	123182
12798697	1	2.52	Y	N	06757166000359449	93872	123182
12798705	1	10.69	Y	N	06757166000359449	93872	123182
12798706	4	22.86	Y	N	06757166000359449	93872	123182
12798708	1	10.69	Y	N	06757166000359449	93872	123182
12798709	5	32.90	Y	N	06757166000359449	93872	123182
12798711	4	38.33	Y	N	06757166000359449	93872	123182
5471073K	78	670.23	Y	N	06757166000359432	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>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).**

<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>
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<p><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.</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>
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Epp elita 2/26/19 SCC

Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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:	535242
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	0997573
SID#:		SCAC:	UYSN
		Pro Number:	920969359
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 131050627		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
12798479	3	28.51	Y	N	06757166000359449	93872	123182
12798487	3	27.64	Y	N	06757166000359449	93872	123182
12798497	1	8.91	Y	N	06757166000359449	93872	123182
12798510	2	5.04	Y	N	06757166000359449	93872	123182
12798526	3	25.86	Y	N	06757166000359449	93872	123182
12798531	2	17.82	Y	N	06757166000359449	93872	123182
12798545	4	40.98	Y	N	06757166000359449	93872	123182
12798552	4	36.55	Y	N	06757166000359449	93872	123182
12798572	1	8.91	Y	N	06757166000359449	93872	123182
12798573	3	19.47	Y	N	06757166000359449	93872	123182
12798578	2	17.82	Y	N	06757166000359449	93872	123182
12798580	10	76.87	Y	N	06757166000359449	93872	123182
12798584	1	8.91	Y	N	06757166000359449	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.

*Eppolito 2/26/19 SEC*

Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
<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> 535242 <b>Seal number(s):</b> 0997573 <b>SCAC:</b> UYSN <b>Pro Number:</b> 920969359	
<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 #: 131050627		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12798590	2	10.78	Y	N	06757166000359449	93872	123182
12798594	1	8.04	Y	N	06757166000359449	93872	123182
12798599	4	37.42	Y	N	06757166000359449	93872	123182
12798608	1	8.91	Y	N	06757166000359449	93872	123182
12798615	2	10.56	Y	N	06757166000359449	93872	123182
12798637	1	8.91	Y	N	06757166000359449	93872	123182
12798641	1	2.52	Y	N	06757166000359449	93872	123182
12798642	2	11.43	Y	N	06757166000359449	93872	123182
12798643	2	16.95	Y	N	06757166000359449	93872	123182
12798656	1	2.52	Y	N	06757166000359449	93872	123182
12798659	2	13.21	Y	N	06757166000359449	93872	123182
12798661	1	8.91	Y	N	06757166000359449	93872	123182
12798676	8	69.54	Y	N	06757166000359449	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> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p><b>Customer check acceptable:</b> <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><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 style="text-align: center;"><b>Shipper Signature</b></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> <p style="text-align: center; font-size: 1.2em;"><i>Eppolito 2/26/19 SKC</i></p>
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	535242
		Seal number(s):	0997573
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969359
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131050627		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#
12798679	1	2.52	Y	N	06757166000359449	93872	123182
12798685	3	28.51	Y	N	06757166000359449	93872	123182
12798694	1	10.69	Y	N	06757166000359449	93872	123182
12798701	1	10.69	Y	N	06757166000359449	93872	123182
12798704	1	10.69	Y	N	06757166000359449	93872	123182
12798707	4	25.08	Y	N	06757166000359449	93872	123182
12798713	5	37.33	Y	N	06757166000359449	93872	123182
6540462C	78	701.82	Y	N	06757166000359432	93872	123182
12798478	1	2.52	Y	N	06757166000359449	93872	123182
12798494	5	48.11	Y	N	06757166000359449	93872	123182
12798503	1	10.69	Y	N	06757166000359449	93872	123182
12798508	3	28.51	Y	N	06757166000359449	93872	123182
12798511	2	17.82	Y	N	06757166000359449	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>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><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.</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></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;"><b>Shipper Signature</b></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> <p style="text-align: center;"><i>Eppolito 2/26/19 SCC</i></p>
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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:	535242
		Seal number(s):	0997573
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969359
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 131050627		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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12798516	2	10.56	Y	N	06757166000359449	93872	123182
12798532	1	2.52	Y	N	06757166000359449	93872	123182
12798533	1	8.04	Y	N	06757166000359449	93872	123182
12798538	2	17.82	Y	N	06757166000359449	93872	123182
12798547	2	17.82	Y	N	06757166000359449	93872	123182
12798555	1	10.69	Y	N	06757166000359449	93872	123182
12798560	1	10.69	Y	N	06757166000359449	93872	123182
12798575	2	13.21	Y	N	06757166000359449	93872	123182
12798581	4	34.77	Y	N	06757166000359449	93872	123182
12798586	2	16.95	Y	N	06757166000359449	93872	123182
12798600	2	11.43	Y	N	06757166000359449	93872	123182
12798628	2	16.95	Y	N	06757166000359449	93872	123182
12798636	1	10.69	Y	N	06757166000359449	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.

<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>SHIPPER SIGNATURE</b>
			<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.
			<i>Eppolito 22619 SC</i>

Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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:</b> UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	535242
		Seal number(s):	0997573
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969359
		FOB:	<input type="checkbox"/>

<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 #: 131050627		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#
12798639	2	21.38	Y	N	06757166000359449	93872	123182
12798651	3	30.29	Y	N	06757166000359449	93872	123182
12798653	1	8.91	Y	N	06757166000359449	93872	123182
12798665	3	25.86	Y	N	06757166000359449	93872	123182
12798671	1	8.91	Y	N	06757166000359449	93872	123182
12798672	1	8.04	Y	N	06757166000359449	93872	123182
12798673	1	10.69	Y	N	06757166000359449	93872	123182
12798700	1	10.69	Y	N	06757166000359449	93872	123182
12798722	2	16.08	Y	N	06757166000359449	93872	123182
12798724	4	42.76	Y	N	06757166000359449	93872	123182
6540470C	17	136.68	Y	N	06757166000359432	93872	123182
6554257R	9	72.36	Y	N	06757166000359432	93872	123182
12798476	2	11.65	Y	N	06757166000359449	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.

<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>	<b>Freight Counted:</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.  <i>Eppolito 22619 SCC</i>
	<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: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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:</b> UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	535242
		Seal number(s):	0997573
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969359
		FOB:	<input type="checkbox"/>

<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 #: 131050627		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
12798484	1	10.69	Y	N	06757166000359449	93872	123182
12798502	1	10.69	Y	N	06757166000359449	93872	123182
12798517	2	19.40	Y	N	06757166000359449	93872	123182
12798521	6	47.07	Y	N	06757166000359449	93872	123182
12798540	2	11.43	Y	N	06757166000359449	93872	123182
12798544	4	26.86	Y	N	06757166000359449	93872	123182
12798549	1	8.91	Y	N	06757166000359449	93872	123182
12798553	6	32.12	Y	N	06757166000359449	93872	123182
12798558	2	16.95	Y	N	06757166000359449	93872	123182
12798564	1	2.74	Y	N	06757166000359449	93872	123182
12798565	4	31.94	Y	N	06757166000359449	93872	123182
12798569	3	26.73	Y	N	06757166000359449	93872	123182
12798587	2	17.82	Y	N	06757166000359449	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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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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<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. <i>Epdito 2-26-19 SCC</i>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			

<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	535242
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	0997573
SID#:		SCAC:	UYSN
		Pro Number:	920969359
		FOB:	<input type="checkbox"/>

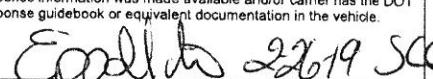
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 131050627		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12798597	1	8.91	Y	N	06757166000359449	93872	123182
12798606	3	30.29	Y	N	06757166000359449	93872	123182
12798609	1	10.69	Y	N	06757166000359449	93872	123182
12798627	1	8.91	Y	N	06757166000359449	93872	123182
12798638	1	8.91	Y	N	06757166000359449	93872	123182
12798644	2	5.04	Y	N	06757166000359449	93872	123182
12798645	3	7.78	Y	N	06757166000359449	93872	123182
12798650	3	20.34	Y	N	06757166000359449	93872	123182
12798662	3	25.86	Y	N	06757166000359449	93872	123182
12798663	1	2.52	Y	N	06757166000359449	93872	123182
12798664	1	10.69	Y	N	06757166000359449	93872	123182
12798670	4	33.03	Y	N	06757166000359449	93872	123182
12798695	2	18.73	Y	N	06757166000359449	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> 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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<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.  2/26/19 SC
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Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
<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> 535242 <b>Seal number(s):</b> 0997573 <b>SCAC:</b> UYSN <b>Pro Number:</b> 920969359	
<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 #: 131050627		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#
12798702	3	32.07	Y	N	06757166000359449	93872	123182
12798721	1	2.52	Y	N	06757166000359449	93872	123182
6554240R	48	435.51	Y	N	06757166000359432	93872	123182
12798475	2	17.82	Y	N	06757166000359449	93872	123182
12798480	9	74.97	Y	N	06757166000359449	93872	123182
12798488	1	8.91	Y	N	06757166000359449	93872	123182
12798490	1	10.69	Y	N	06757166000359449	93872	123182
12798498	5	33.55	Y	N	06757166000359449	93872	123182
12798501	1	8.91	Y	N	06757166000359449	93872	123182
12798506	4	33.90	Y	N	06757166000359449	93872	123182
12798514	1	10.69	Y	N	06757166000359449	93872	123182
12798515	2	19.60	Y	N	06757166000359449	93872	123182
12798519	2	10.56	Y	N	06757166000359449	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 \$** \_\_\_\_\_

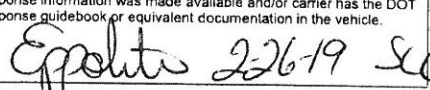
**Fee Terms:** **Collect:**  **Prepaid:**

**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.

<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> 
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**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: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

Page 19 of 21

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	535242
		Seal number(s):	0997573
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	920969359
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131050627		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#
12798527	3	27.64	Y	N	06757166000359449	93872	123182
12798536	1	2.52	Y	N	06757166000359449	93872	123182
12798562	2	10.56	Y	N	06757166000359449	93872	123182
12798563	1	10.69	Y	N	06757166000359449	93872	123182
12798568	1	10.69	Y	N	06757166000359449	93872	123182
12798585	2	19.60	Y	N	06757166000359449	93872	123182
12798589	2	19.60	Y	N	06757166000359449	93872	123182
12798595	1	10.69	Y	N	06757166000359449	93872	123182
12798607	1	10.69	Y	N	06757166000359449	93872	123182
12798612	3	24.99	Y	N	06757166000359449	93872	123182
12798613	1	8.91	Y	N	06757166000359449	93872	123182
12798614	1	10.69	Y	N	06757166000359449	93872	123182
12798640	1	8.91	Y	N	06757166000359449	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>	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 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.  <i>Eppala 2-26-19 SC</i>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470	
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#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 535242 Seal number(s): 0997573 SCAC: UYSN Pro Number: 920969359	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 131050627		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12798658	2	11.65	Y	N	06757166000359449	93872	123182
12798660	1	8.91	Y	N	06757166000359449	93872	123182
12798666	1	8.91	Y	N	06757166000359449	93872	123182
12798678	1	8.04	Y	N	06757166000359449	93872	123182
12798682	5	43.50	Y	N	06757166000359449	93872	123182
12798683	1	8.04	Y	N	06757166000359449	93872	123182
12798684	3	22.12	Y	N	06757166000359449	93872	123182
12798691	3	22.34	Y	N	06757166000359449	93872	123182
12798692	2	17.82	Y	N	06757166000359449	93872	123182
12798693	3	25.86	Y	N	06757166000359449	93872	123182
12798719	1	8.91	Y	N	06757166000359449	93872	123182
5471081K	25	201.00	Y	N	06757166000359432	93872	123182
<b>Grand Total</b>		801	6580.56				

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"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<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.  Eppelito 2/26/19 SC	

Date: 2/25/2019 7:27:44 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000359470						
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 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 535242 Seal number(s): 0997573 SCAC: UYSN Pro Number: 920969359						
<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 #: 131050627		<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						
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
8	Pallet			400.00		Pallet		70
		801	ctns	6580.56		Pillows, Valance, Towels	49390	100
8				6980.56		<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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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> 