

Date: 1/28/2019 7:26:01 AM

# Master Bill Of Lading

Page 1 of 16

**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: **06757166000342700**


**SHIP TO**

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

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **533621**  
 Seal number(s): **1068400**  
 SCAC: **UYSN**  
 Pro Number: **932869324**

**AACT 93286932 - 4** 



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

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time: 9 <sup>AM</sup>/<sub>PM</sub> Actual Driver Arrival Time: re <sup>AM</sup>/<sub>PM</sub> Driver Departure Time: oad <sup>AM</sup>/<sub>PM</sub>

**SPECIAL INSTRUCTIONS:**

Load #: 131028882

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
12358433	3	20.34	Y	N	06757166000342694	93872	123182
12358435	2	11.43	Y	N	06757166000342694	93872	123182
12358441	1	10.69	Y	N	06757166000342694	93872	123182
12358446	1	2.74	Y	N	06757166000342694	93872	123182
12358451	1	8.04	Y	N	06757166000342694	93872	123182
12358456	1	2.52	Y	N	06757166000342694	93872	123182
12358471	1	8.91	Y	N	06757166000342694	93872	123182
12358481	2	13.21	Y	N	06757166000342694	93872	123182
12358486	1	8.91	Y	N	06757166000342694	93872	123182
12358505	1	2.74	Y	N	06757166000342694	93872	123182
12358537	3	22.12	Y	N	06757166000342694	93872	123182
12358545	2	17.82	Y	N	06757166000342694	93872	123182
12358557	1	8.91	Y	N	06757166000342694	93872	123182

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

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

*LC 1/28/19*

**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.

*ACT Cbmit 1-28-19*

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700
<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: UNYSON LOGISTICS</b>  Trailer number: 533621 Seal number(s): 1068400  SCAC: UYSN Pro Number: 932869324	
<b>Name:</b>	JC Penney 93872		<b>DC#:</b>
			<b>Div.:</b>
<b>Address:</b>	120 Penney Road (PEPS) 93872		
<b>City/State/Zip:</b>	Forest Park, GA 30297		
<b>SID#:</b>		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>		
<b>Name:</b>		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
<b>Address:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		
<b>City/State/Zip:</b>		Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
<b>SPECIAL INSTRUCTIONS:</b>				
Load #: 131028882				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12358577	3	31.47	Y	N	06757166000342694	93872	123182
12358587	2	11.43	Y	N	06757166000342694	93872	123182
12358601	1	10.69	Y	N	06757166000342694	93872	123182
12358606	1	8.91	Y	N	06757166000342694	93872	123182
12358612	1	8.91	Y	N	06757166000342694	93872	123182
12358443	1	8.91	Y	N	06757166000342694	93872	123182
12358445	2	5.26	Y	N	06757166000342694	93872	123182
12358453	2	17.82	Y	N	06757166000342694	93872	123182
12358455	1	8.91	Y	N	06757166000342694	93872	123182
12358469	1	8.91	Y	N	06757166000342694	93872	123182
12358473	1	10.69	Y	N	06757166000342694	93872	123182
12358475	1	2.74	Y	N	06757166000342694	93872	123182
12358483	2	16.95	Y	N	06757166000342694	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> 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.

<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.

**Shipper Signature**

Date: 1/28/2019 7:26:01 AM

## Master Bill Of Lading

Page 3 of 16

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700	
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:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	932869324
<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	
Load #: 131028882		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12358485	2	18.73	Y	N	06757166000342694	93872	123182
12358492	3	22.34	Y	N	06757166000342694	93872	123182
12358498	1	8.04	Y	N	06757166000342694	93872	123182
12358507	2	17.82	Y	N	06757166000342694	93872	123182
12358547	1	10.69	Y	N	06757166000342694	93872	123182
12358563	1	10.69	Y	N	06757166000342694	93872	123182
12358568	3	29.42	Y	N	06757166000342694	93872	123182
6466635C	77	645.48	Y	N	06757166000342687	93872	123182
12358430	1	10.69	Y	N	06757166000342694	93872	123182
12358434	1	8.04	Y	N	06757166000342694	93872	123182
12358437	1	2.52	Y	N	06757166000342694	93872	123182
12358442	2	5.04	Y	N	06757166000342694	93872	123182
12358448	1	10.69	Y	N	06757166000342694	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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Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

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

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

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700
Name: <b>E &amp; E COMPANY LTD</b>		
Address: <b>550 Northport Pkwy</b>		
City/State/Zip: <b>Port Wentworth, GA 31407</b>		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: <b>UNYSON LOGISTICS</b>
Name: <b>JC Penney 93872</b>	DC#: _____	
Address: <b>120 Penney Road (PEPS) 93872</b>		Trailer number: <b>533621</b>
City/State/Zip: <b>Forest Park, GA 30297</b>		Seal number(s): <b>1068400</b>
SID#: _____	FOB: <input type="checkbox"/>	SCAC: <b>UYSN</b>
		Pro Number: <b>932869324</b>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131028882		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#
12358454	1	2.74	Y	N	06757166000342694	93872	123182
12358458	2	19.60	Y	N	06757166000342694	93872	123182
12358466	3	28.51	Y	N	06757166000342694	93872	123182
12358474	1	10.69	Y	N	06757166000342694	93872	123182
12358477	1	8.04	Y	N	06757166000342694	93872	123182
12358484	1	8.91	Y	N	06757166000342694	93872	123182
12358487	1	2.74	Y	N	06757166000342694	93872	123182
12358488	1	10.69	Y	N	06757166000342694	93872	123182
12358499	2	21.38	Y	N	06757166000342694	93872	123182
12358513	2	19.60	Y	N	06757166000342694	93872	123182
12358518	1	8.91	Y	N	06757166000342694	93872	123182
12358530	2	16.95	Y	N	06757166000342694	93872	123182
12358565	2	13.43	Y	N	06757166000342694	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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--	---

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

Date: 1/28/2019 7:26:01 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700	
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:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	932869324
<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 #: 131028882		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#
12358570	1	10.69	Y	N	06757166000342694	93872	123182
12358602	4	32.16	Y	N	06757166000342694	93872	123182
6466643C	8	64.32	Y	N	06757166000342687	93872	123182
12358432	2	17.82	Y	N	06757166000342694	93872	123182
12358438	1	10.69	Y	N	06757166000342694	93872	123182
12358452	2	11.43	Y	N	06757166000342694	93872	123182
12358472	1	10.69	Y	N	06757166000342694	93872	123182
12358478	2	11.43	Y	N	06757166000342694	93872	123182
12358482	1	10.69	Y	N	06757166000342694	93872	123182
12358490	1	10.69	Y	N	06757166000342694	93872	123182
12358494	3	26.73	Y	N	06757166000342694	93872	123182
12358497	1	8.04	Y	N	06757166000342694	93872	123182
12358510	6	49.76	Y	N	06757166000342694	93872	123182

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

per \_\_\_\_\_

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

**Fee Terms:**

Collect:

Prepaid:

Customer check acceptable:

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

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**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper

By Driver

**Freight Counted:**

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 1/28/2019 7:26:01 AM

## Master Bill Of Lading

Page 6 of 16

<b>SHIP FROM</b>				Master Bill of Lading Number: 06757166000342700					
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: 533621					
				Seal number(s): 1068400					
City/State/Zip: Forest Park, GA 30297				SCAC: UYSN					
SID#: _____				Pro Number: 932869324					
<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					
Load #: 131028882				<input type="checkbox"/> UNDERLYING BILLS OF LANDING					
				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
				AM PM		AM PM		AM PM	
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS CTN</b>	<b>WEIGHT LBS</b>	<b>PALLET/SLIP (CIRCLEONE)</b>		<b>BOL#</b>		<b>ADDITIONAL SHIPPER INFO</b>	
								<b>DC#</b>	<b>Supplier#</b>
12358520		6	47.29	Y	N	06757166000342694	93872		123182
12358561		2	19.60	Y	N	06757166000342694	93872		123182
12358562		1	2.52	Y	N	06757166000342694	93872		123182
12358564		1	2.52	Y	N	06757166000342694	93872		123182
12358566		1	10.69	Y	N	06757166000342694	93872		123182
12358569		1	8.04	Y	N	06757166000342694	93872		123182
12358590		1	10.69	Y	N	06757166000342694	93872		123182
12358610		1	2.52	Y	N	06757166000342694	93872		123182
5390422K		11	88.44	Y	N	06757166000342687	93872		123182
6481709R		9	72.36	Y	N	06757166000342687	93872		123182
12358440		1	10.69	Y	N	06757166000342694	93872		123182
12358444		1	10.49	Y	N	06757166000342694	93872		123182
12358447		1	8.91	Y	N	06757166000342694	93872		123182

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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.

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Shipper Signature

**SHIPPER SIGNATURE / DATE**

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**Trailer Loaded:**

- By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700
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	Trailer number: 533621
Address:	120 Penney Road (PEPS) 93872	Seal number(s): 1068400
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:		Pro Number: 932869324
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
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 AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 131028882		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12358450	1	10.69	Y	N	06757166000342694	93872	123182
12358457	3	20.34	Y	N	06757166000342694	93872	123182
12358461	4	24.64	Y	N	06757166000342694	93872	123182
12358470	1	8.04	Y	N	06757166000342694	93872	123182
12358480	1	8.04	Y	N	06757166000342694	93872	123182
12358500	1	10.69	Y	N	06757166000342694	93872	123182
12358511	4	40.98	Y	N	06757166000342694	93872	123182
12358514	1	10.69	Y	N	06757166000342694	93872	123182
12358516	1	10.69	Y	N	06757166000342694	93872	123182
12358519	1	8.91	Y	N	06757166000342694	93872	123182
12358521	1	10.69	Y	N	06757166000342694	93872	123182
12358523	1	8.91	Y	N	06757166000342694	93872	123182
12358526	5	27.60	Y	N	06757166000342694	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>	<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.
	<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: 1/28/2019 7:26:01 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700	
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:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	932869324
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131028882		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#		
12358528	1	8.91	Y	N	06757166000342694	93872	123182
12358540	2	11.65	Y	N	06757166000342694	93872	123182
12358550	1	10.49	Y	N	06757166000342694	93872	123182
12358567	1	8.91	Y	N	06757166000342694	93872	123182
12358580	2	10.56	Y	N	06757166000342694	93872	123182
12358591	2	16.95	Y	N	06757166000342694	93872	123182
12358593	2	16.95	Y	N	06757166000342694	93872	123182
12358596	3	18.60	Y	N	06757166000342694	93872	123182
12358598	3	24.99	Y	N	06757166000342694	93872	123182
12358600	1	10.49	Y	N	06757166000342694	93872	123182
12358603	2	19.60	Y	N	06757166000342694	93872	123182
12358605	1	8.91	Y	N	06757166000342694	93872	123182
12358431	1	8.91	Y	N	06757166000342694	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.

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700
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:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	932869324

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131028882		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#
12358436	2	5.04	Y	N	06757166000342694	93872	123182
12358460	3	25.86	Y	N	06757166000342694	93872	123182
12358464	3	24.99	Y	N	06757166000342694	93872	123182
12358467	1	8.04	Y	N	06757166000342694	93872	123182
12358476	1	10.69	Y	N	06757166000342694	93872	123182
12358493	2	16.08	Y	N	06757166000342694	93872	123182
12358495	4	42.76	Y	N	06757166000342694	93872	123182
12358502	1	8.91	Y	N	06757166000342694	93872	123182
12358504	1	8.04	Y	N	06757166000342694	93872	123182
12358509	1	10.69	Y	N	06757166000342694	93872	123182
12358535	1	8.91	Y	N	06757166000342694	93872	123182
12358542	3	28.51	Y	N	06757166000342694	93872	123182
12358544	2	19.60	Y	N	06757166000342694	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.			

Date: 1/28/2019 7:26:01 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700	
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:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	932869324
<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 #: 131028882		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#		
12358549	1	2.52	Y	N	06757166000342694	93872	123182
12358552	1	8.04	Y	N	06757166000342694	93872	123182
12358554	3	29.42	Y	N	06757166000342694	93872	123182
12358555	2	13.21	Y	N	06757166000342694	93872	123182
12358559	1	8.91	Y	N	06757166000342694	93872	123182
12358560	1	8.91	Y	N	06757166000342694	93872	123182
12358575	5	48.11	Y	N	06757166000342694	93872	123182
12358582	2	17.82	Y	N	06757166000342694	93872	123182
12358585	4	32.16	Y	N	06757166000342694	93872	123182
12358589	1	8.91	Y	N	06757166000342694	93872	123182
6481691R	38	326.54	Y	N	06757166000342687	93872	123182
12358462	1	8.91	Y	N	06757166000342694	93872	123182
12358468	1	8.91	Y	N	06757166000342694	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.

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700
Name: <b>E &amp; E COMPANY LTD</b>		
Address: <b>550 Northport Pkwy</b>		
City/State/Zip: <b>Port Wentworth, GA 31407</b>		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: <b>UNYSON LOGISTICS</b>
Name: <b>JC Penney 93872</b>	DC#: _____	
Address: <b>120 Penney Road (PEPS) 93872</b>		Trailer number: <b>533621</b>
City/State/Zip: <b>Forest Park, GA 30297</b>		Seal number(s): <b>1068400</b>
SID#: _____	FOB: <input type="checkbox"/>	SCAC: <b>UYSN</b>
		Pro Number: <b>932869324</b>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131028882		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#
12358491	2	19.60	Y	N	06757166000342694	93872	123182
12358496	3	25.86	Y	N	06757166000342694	93872	123182
12358501	1	8.91	Y	N	06757166000342694	93872	123182
12358503	1	8.04	Y	N	06757166000342694	93872	123182
12358506	3	26.73	Y	N	06757166000342694	93872	123182
12358508	2	19.60	Y	N	06757166000342694	93872	123182
12358517	1	10.69	Y	N	06757166000342694	93872	123182
12358527	1	8.91	Y	N	06757166000342694	93872	123182
12358532	1	10.69	Y	N	06757166000342694	93872	123182
12358534	2	17.82	Y	N	06757166000342694	93872	123182
12358536	1	8.04	Y	N	06757166000342694	93872	123182
12358539	1	2.52	Y	N	06757166000342694	93872	123182
12358541	1	10.69	Y	N	06757166000342694	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 style="text-align: center;"><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
--	---

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

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

<p><b>SHIPPER SIGNATURE / DATE</b></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><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><b>CARRIER SIGNATURE / PICKUP DATE</b></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>
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Date: 1/28/2019 7:26:01 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000342700	
Name:	E & E COMPANY LTD	Address:	550 Northport Pkwy
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	533621
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	1068400
SID#:		SCAC:	UYSN
		Pro Number:	932869324
		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 #: 131028882		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#
12358543	1	10.69	Y	N	06757166000342694	93872	123182
12358546	1	8.04	Y	N	06757166000342694	93872	123182
12358548	3	19.69	Y	N	06757166000342694	93872	123182
12358551	1	10.69	Y	N	06757166000342694	93872	123182
12358553	1	10.69	Y	N	06757166000342694	93872	123182
12358556	2	19.60	Y	N	06757166000342694	93872	123182
12358558	1	8.04	Y	N	06757166000342694	93872	123182
12358571	1	8.91	Y	N	06757166000342694	93872	123182
12358572	1	8.04	Y	N	06757166000342694	93872	123182
12358574	2	10.78	Y	N	06757166000342694	93872	123182
12358576	2	13.21	Y	N	06757166000342694	93872	123182
12358579	2	5.04	Y	N	06757166000342694	93872	123182
12358581	1	10.69	Y	N	06757166000342694	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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> _____
			<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 1/28/2019 7:26:01 AM

## Master Bill Of Lading

Page 13 of 16

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700	
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:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	932869324
<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 #: 131028882		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#
12358583	1	8.91	Y	N	06757166000342694	93872	123182
12358584	1	8.91	Y	N	06757166000342694	93872	123182
12358586	1	8.04	Y	N	06757166000342694	93872	123182
12358588	1	8.91	Y	N	06757166000342694	93872	123182
12358597	1	2.52	Y	N	06757166000342694	93872	123182
12358604	2	16.95	Y	N	06757166000342694	93872	123182
12358607	1	8.91	Y	N	06757166000342694	93872	123182
12358609	4	39.20	Y	N	06757166000342694	93872	123182
12358611	1	8.91	Y	N	06757166000342694	93872	123182
5390414K	75	661.78	Y	N	06757166000342687	93872	123182
12358439	1	8.91	Y	N	06757166000342694	93872	123182
12358449	2	11.65	Y	N	06757166000342694	93872	123182
12358459	1	2.52	Y	N	06757166000342694	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: 1/28/2019 7:26:01 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000342700	
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:	533621
		Seal number(s):	1068400
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:		Pro Number:	932869324
		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
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131028882		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#
12358463	3	22.34	Y	N	06757166000342694	93872	123182
12358465	1	8.91	Y	N	06757166000342694	93872	123182
12358479	2	19.60	Y	N	06757166000342694	93872	123182
12358489	2	18.73	Y	N	06757166000342694	93872	123182
12358512	1	10.69	Y	N	06757166000342694	93872	123182
12358515	2	17.82	Y	N	06757166000342694	93872	123182
12358522	1	8.91	Y	N	06757166000342694	93872	123182
12358524	3	29.42	Y	N	06757166000342694	93872	123182
12358525	1	8.91	Y	N	06757166000342694	93872	123182
12358529	2	16.95	Y	N	06757166000342694	93872	123182
12358531	1	10.69	Y	N	06757166000342694	93872	123182
12358533	1	2.52	Y	N	06757166000342694	93872	123182
12358538	1	10.69	Y	N	06757166000342694	93872	123182

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

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

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

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

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

**Shipper Signature**

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

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000342700	
<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>	533621
		<b>Seal number(s):</b>	1068400
<b>City/State/Zip:</b>	Forest Park, GA 30297	<b>SCAC:</b>	UYSN
<b>SID#:</b>		<b>Pro Number:</b>	932869324
<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>3rd Party:</b>	<input type="checkbox"/>
<b>City/State/Zip:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Appointment Time</b>	<b>Actual Driver Arrival Time</b>
Load #: 131028882		AM PM	AM PM
		<b>Driver Departure Time</b>	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
12358573	1	10.69	Y	N	06757166000342694	93872	123182
12358578	1	10.69	Y	N	06757166000342694	93872	123182
12358592	1	8.04	Y	N	06757166000342694	93872	123182
12358594	2	21.38	Y	N	06757166000342694	93872	123182
12358595	4	37.42	Y	N	06757166000342694	93872	123182
12358599	3	30.29	Y	N	06757166000342694	93872	123182
12358608	5	33.77	Y	N	06757166000342694	93872	123182
<b>Grand Total</b>		527	4406.37				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		70
		527	ctns	4406.37		Pillows,Valance,Towels	49390	100

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.

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**Shipper Signature**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

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

