

**April James**

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**From:** JCP  
**Sent:** Thursday, July 25, 2019 11:22 AM  
**To:** April James  
**Subject:** RE: POD Request (CB1901857)

Good afternoon,  
I sent the BOL for PRO 782196448 131091211 as a separate email.

There is no POD on file for the PRO 884456195 131096209

Thank you,  
Kenneth Stoecker

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**JCPenney - Unyson Support Team**

1801 Park 270 Drive, Suite 500 | St. Louis, MO 63146 | Tel 866.261.5071 | Fax 314.819.6619  
[jcp@unyson.com](mailto:jcp@unyson.com) | [www.unyson.com](http://www.unyson.com)

**From:** April James <[april.james@oalogistics.com](mailto:april.james@oalogistics.com)>  
**Sent:** Thursday, July 25, 2019 11:36 AM  
**To:** JCP <[jcp@unyson.com](mailto:jcp@unyson.com)>  
**Subject:** POD Request (CB1901857)

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.  
Good Afternoon,

Can you please send me proof of delivery for the following attachments.

Thank you,

**April James**  
Quality Assurance Clerk  
O A Logistics  
550 Northport Parkway, Port Wentworth, GA 31407  
P: 912-373-7778 x 3756

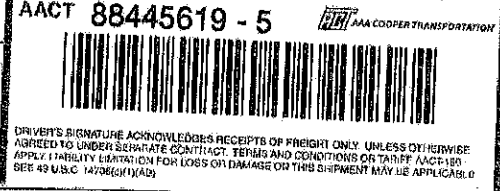
CB1901857

Date: 4/29/2019 12:26:58 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000391449	
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:	535484
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	AACT 88445619 - 5
SID#:	FOB: <input type="checkbox"/>	SCAC:	UYSN
		Pro Number:	884456195



THIRD-PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 131096209		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM PM	AM PM	AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
13805861	2	16.95	Y	N	06757166000391425	93872	123182
13805868	2	10.78	Y	N	06757166000391425	93872	123182
13805876	2	16.95	Y	N	06757166000391425	93872	123182
13805881	3	20.34	Y	N	06757166000391425	93872	123182
13805888	3	15.95	Y	N	06757166000391425	93872	123182
13805892	3	25.86	Y	N	06757166000391425	93872	123182
13805910	4	18.47	Y	N	06757166000391425	93872	123182
13805933	1	8.91	Y	N	06757166000391425	93872	123182
13805936	4	36.55	Y	N	06757166000391425	93872	123182
13805965	1	8.91	Y	N	06757166000391425	93872	123182
13805974	1	2.74	Y	N	06757166000391425	93872	123182
13805979	1	8.91	Y	N	06757166000391425	93872	123182
13805985	2	17.82	Y	N	06757166000391425	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 / 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 4/29/19*

**Trailer Loaded:**  By Shipper  By Driver

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

**SHIPPER SIGNATURE**

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*ACT Light 4/29/19*

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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>535484</b> Seal number(s): _____ SCAC: <b>UYSN</b> Pro Number: <b>884456195</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 #: 131096209		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13805989	1	8.04	Y	N	06757166000391425	93872	123182
13806008	4	34.77	Y	N	06757166000391425	93872	123182
13806018	2	16.95	Y	N	06757166000391425	93872	123182
13806022	1	8.04	Y	N	06757166000391425	93872	123182
13806037	3	26.73	Y	N	06757166000391425	93872	123182
13806039	2	10.56	Y	N	06757166000391425	93872	123182
13806062	4	29.25	Y	N	06757166000391425	93872	123182
13806063	2	16.95	Y	N	06757166000391425	93872	123182
13806066	1	8.91	Y	N	06757166000391425	93872	123182
13806076	4	37.42	Y	N	06757166000391425	93872	123182
13806088	2	11.43	Y	N	06757166000391425	93872	123182
13806093	1	8.04	Y	N	06757166000391425	93872	123182
13806132	7	65.93	Y	N	06757166000391425	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> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;"><b>Shipper Signature</b></p>
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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 sold 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. <p style="font-size: 1.5em; text-align: center;">ACT Light 4/29/19</p>
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SHIP FROM		Master Bill of Lading Number: 06757166000391449	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	Trailer number:	535484
		Seal number(s):	
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN	
		Pro Number: 884458195	
City/State/Zip:	Forest Park, GA 30297		
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131096209		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#
13806140	2	17.82	Y	N	06757166000391425	93872	123182
13806160	5	48.15	Y	N	06757166000391425	93872	123182
13805875	4	37.42	Y	N	06757166000391425	93872	123182
13805877	1	2.74	Y	N	06757166000391425	93872	123182
13805905	1	8.91	Y	N	06757166000391425	93872	123182
13805935	3	23.90	Y	N	06757166000391425	93872	123182
13805952	2	19.60	Y	N	06757166000391425	93872	123182
13805953	2	17.82	Y	N	06757166000391425	93872	123182
13805957	2	17.82	Y	N	06757166000391425	93872	123182
13805958	2	19.60	Y	N	06757166000391425	93872	123182
13805960	11	83.49	Y	N	06757166000391425	93872	123182
13805980	5	42.81	Y	N	06757166000391425	93872	123182
13805991	2	21.38	Y	N	06757166000391425	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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<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. ACT Knight 4/29/19
	<b>Shipper Signature</b>		

SHIP FROM		Master Bill of Lading Number: 06757166000391449	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	Trailer number:	535484
	DC#: Div.	Seal number(s):	
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN	
City/State/Zip:	Forest Park, GA 30297	Pro Number: 384456195	
SID#:		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 #: 131096209		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#		
13805996	3	26.73	Y	N	06757166000391425	93872	123182
13805997	3	26.73	Y	N	06757166000391425	93872	123182
13808005	1	10.69	Y	N	06757166000391425	93872	123182
13806015	2	16.08	Y	N	06757166000391425	93872	123182
13806034	3	28.51	Y	N	06757166000391425	93872	123182
13806045	10	71.97	Y	N	06757166000391425	93872	123182
13806047	6	53.50	Y	N	06757166000391425	93872	123182
13806061	2	17.82	Y	N	06757166000391425	93872	123182
13806069	5	27.16	Y	N	06757166000391425	93872	123182
13806077	4	34.59	Y	N	06757166000391425	93872	123182
13806079	1	8.91	Y	N	06757166000391425	93872	123182
13806085	1	8.91	Y	N	06757166000391425	93872	123182
13806104	1	8.91	Y	N	06757166000391425	93872	123182

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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<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. Act Right 4/29/19
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SHIP FROM		Master Bill of Lading Number: 06757166000391449	
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:	535484
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:		Pro Number:	884456195
		FOB:	<input type="checkbox"/>

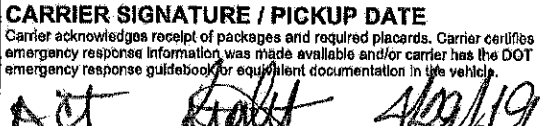
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
		AM PM	AM PM	AM PM			
SPECIAL INSTRUCTIONS:							
Load #: 131096209							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13806114	2	19.60	Y	N	06757166000391425	93872	123182
13806121	1	8.91	Y	N	06757166000391425	93872	123182
13806128	5	41.07	Y	N	06757166000391425	93872	123182
13806135	6	47.29	Y	N	06757166000391425	93872	123182
13806136	2	17.82	Y	N	06757166000391425	93872	123182
13806153	2	13.21	Y	N	06757166000391425	93872	123182
13806154	5	41.72	Y	N	06757166000391425	93872	123182
13806162	1	8.91	Y	N	06757166000391425	93872	123182
13805858	4	35.64	Y	N	06757166000391425	93872	123182
13805859	1	8.91	Y	N	06757166000391425	93872	123182
13805863	2	11.43	Y	N	06757166000391425	93872	123182
13805883	1	8.91	Y	N	06757166000391425	93872	123182
13805896	6	56.15	Y	N	06757166000391425	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> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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:	535484
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:		Pro Number:	884456195
		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"/>
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 #: 131096209		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#
13805899	3	28.51	Y	N	06757166000391425	93872	123182
13805900	1	10.69	Y	N	06757166000391425	93872	123182
13805901	2	18.73	Y	N	06757166000391425	93872	123182
13805906	1	8.91	Y	N	06757166000391425	93872	123182
13805921	1	8.91	Y	N	06757166000391425	93872	123182
13805922	1	10.69	Y	N	06757166000391425	93872	123182
13805926	2	16.95	Y	N	06757166000391425	93872	123182
13805927	1	8.04	Y	N	06757166000391425	93872	123182
13805930	4	36.55	Y	N	06757166000391425	93872	123182
13805942	2	16.95	Y	N	06757166000391425	93872	123182
13805947	3	20.34	Y	N	06757166000391425	93872	123182
13805954	3	28.51	Y	N	06757166000391425	93872	123182
13805973	9	71.90	Y	N	06757166000391425	93872	123182

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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> <p style="text-align: right;"><b>Shipper Signature</b></p>
<p><b>SHIPPER SIGNATURE / DATE</b>                  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p><b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p style="text-align: right;"><i>ACT [Signature]</i> 4/29/19</p>	

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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: 535484 Seal number(s): _____ SCAC: UYSN Pro Number: 884456195	
<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 #: 131096209		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) 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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
13805978	1	2.52	Y	N	06757166000391425	93872	123182
13805994	2	16.95	Y	N	06757166000391425	93872	123182
13806032	2	19.60	Y	N	06757166000391425	93872	123182
13806033	2	16.95	Y	N	06757166000391425	93872	123182
13806040	2	16.08	Y	N	06757166000391425	93872	123182
13806068	3	27.64	Y	N	06757166000391425	93872	123182
13806070	4	36.55	Y	N	06757166000391425	93872	123182
13806074	1	8.91	Y	N	06757166000391425	93872	123182
13806094	1	8.91	Y	N	06757166000391425	93872	123182
13806098	6	48.85	Y	N	06757166000391425	93872	123182
13806116	1	8.91	Y	N	06757166000391425	93872	123182
13806133	1	8.91	Y	N	06757166000391425	93872	123182
13806139	6	41.59	Y	N	06757166000391425	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.  <div style="text-align: right;"><b>Shipper Signature</b></div>		
<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.	<table style="width:100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<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>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. <div style="text-align: right; font-size: 1.2em;">                     ACT      <i>Light</i>      4/29/19                 </div>			

SHIP FROM		Master Bill of Lading Number: 06757166000391449	
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:	535484
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	884456195
		FOB:	<input type="checkbox"/>

THIRD-PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131096209		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#
13806145	2	5.26	Y	N	06757166000391425	93872	123182
13806146	2	19.60	Y	N	06757166000391425	93872	123182
13806151	4	38.33	Y	N	06757166000391425	93872	123182
13806158	2	17.82	Y	N	06757166000391425	93872	123182
13806165	3	28.51	Y	N	06757166000391425	93872	123182
13805961	3	26.73	Y	N	06757166000391425	93872	123182
13805966	2	16.08	Y	N	06757166000391425	93872	123182
13805967	4	36.55	Y	N	06757166000391425	93872	123182
13805970	7	53.37	Y	N	06757166000391425	93872	123182
13805981	2	17.82	Y	N	06757166000391425	93872	123182
13805986	3	28.51	Y	N	06757166000391425	93872	123182
13805987	1	8.91	Y	N	06757166000391425	93872	123182
13805992	3	25.86	Y	N	06757166000391425	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.

**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.

*Act* *Logan* *4/29/19*

SHIP FROM		Master Bill of Lading Number: 06757166000391449	
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:	535484
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	884458195
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING					
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
		AM PM	AM PM	AM PM			
SPECIAL INSTRUCTIONS:							
Load #: 131096209							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13805998	1	8.91	Y	N	06757166000391425	93872	123182
13806001	6	54.37	Y	N	06757166000391425	93872	123182
13806007	1	8.04	Y	N	06757166000391425	93872	123182
13806017	4	31.25	Y	N	06757166000391425	93872	123182
13806019	2	17.82	Y	N	06757166000391425	93872	123182
13806038	1	10.89	Y	N	06757166000391425	93872	123182
13806041	1	8.91	Y	N	06757166000391425	93872	123182
13806055	2	17.82	Y	N	06757166000391425	93872	123182
13806071	3	19.47	Y	N	06757166000391425	93872	123182
13806087	1	8.04	Y	N	06757166000391425	93872	123182
13806089	2	19.60	Y	N	06757166000391425	93872	123182
13806102	3	20.34	Y	N	06757166000391425	93872	123182
13806112	4	31.03	Y	N	06757166000391425	93872	123182

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

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

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

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

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

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

Trailer Loaded:	Freight Counted:
<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.

*ACT Kugel 4/29/19*

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449
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: 535484
	DC#: Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 884456195
SID#:		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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 131096209		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#
13806117	4	37.42	Y	N	06757166000391425	93872	123182
13806126	4	40.98	Y	N	06757166000391425	93872	123182
13806142	2	21.38	Y	N	06757166000391425	93872	123182
13806147	2	19.60	Y	N	06757166000391425	93872	123182
13806161	5	44.55	Y	N	06757166000391425	93872	123182
6709356C	73	586.97	Y	N	06757166000391418	93872	123182
6717565R	26	253.80	Y	N	06757166000391418	93872	123182
13805865	1	8.04	Y	N	06757166000391425	93872	123182
13805872	4	37.42	Y	N	06757166000391425	93872	123182
13805874	3	20.56	Y	N	06757166000391425	93872	123182
13805885	3	26.73	Y	N	06757166000391425	93872	123182
13805904	2	16.95	Y	N	06757166000391425	93872	123182
13805909	2	19.60	Y	N	06757166000391425	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"/>
--	--

**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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>ACT Kuyfert 4/29/19</i>

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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>535484</b> Seal number(s): _____ SCAC: <b>UYSN</b> Pro Number: <b>884456195</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 #: 131096209		<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 (CIRCLEONE)		BOL#	DC#	Supplier#
13805912	2	17.82	Y	N	06757166000391425	93872	123182
13805913	1	8.91	Y	N	06757166000391425	93872	123182
13805925	1	8.91	Y	N	06757166000391425	93872	123182
13805934	4	36.55	Y	N	06757166000391425	93872	123182
13805939	1	8.91	Y	N	06757166000391425	93872	123182
13805945	2	17.82	Y	N	06757166000391425	93872	123182
13805950	2	19.40	Y	N	06757166000391425	93872	123182
13805951	2	17.82	Y	N	06757166000391425	93872	123182
13805990	3	25.86	Y	N	06757166000391425	93872	123182
13806002	2	21.38	Y	N	06757166000391425	93872	123182
13806003	2	16.95	Y	N	06757166000391425	93872	123182
13806012	2	18.73	Y	N	06757166000391425	93872	123182
13806021	1	10.69	Y	N	06757166000391425	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.

<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
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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.

*ACT Knight 4/29/19*

SHIP FROM		Master Bill of Lading Number: 06757166000391449
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 535484
DC#:	Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 884456195
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS: Load #: 131096209		Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13806029	5	39.94	Y	N	06757166000391425	93872	123182
13806052	2	16.95	Y	N	06757166000391425	93872	123182
13806053	4	37.42	Y	N	06757166000391425	93872	123182
13806056	5	43.32	Y	N	06757166000391425	93872	123182
13806065	8	71.32	Y	N	06757166000391425	93872	123182
13806067	2	21.38	Y	N	06757166000391425	93872	123182
13806075	6	56.15	Y	N	06757166000391425	93872	123182
13806082	2	11.65	Y	N	06757166000391425	93872	123182
13806083	7	64.15	Y	N	06757166000391425	93872	123182
13806095	2	16.95	Y	N	06757166000391425	93872	123182
13806099	4	28.38	Y	N	06757166000391425	93872	123182
13806103	5	44.55	Y	N	06757166000391425	93872	123182
13806113	5	44.59	Y	N	06757166000391425	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.

*ACT* *Kyle* 4/29/19

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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#: _____ 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>535484</b> Seal number(s): _____ SCAC: <b>UYSN</b> Pro Number: <b>884456195</b>	
<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 #: 131096209		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
		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#		
13806122	5	44.55	Y	N	06757166000391425	93872	123182
13806127	2	21.38	Y	N	06757166000391425	93872	123182
13806138	5	41.72	Y	N	06757166000391425	93872	123182
13806143	2	16.95	Y	N	06757166000391425	93872	123182
13805857	4	29.25	Y	N	06757166000391425	93872	123182
13805860	1	8.91	Y	N	06757166000391425	93872	123182
13805862	4	36.55	Y	N	06757166000391425	93872	123182
13805871	6	51.54	Y	N	06757166000391425	93872	123182
13805878	3	13.95	Y	N	06757166000391425	93872	123182
13805880	2	19.60	Y	N	06757166000391425	93872	123182
13805882	1	10.69	Y	N	06757166000391425	93872	123182
13805884	4	28.60	Y	N	06757166000391425	93872	123182
13805895	3	26.73	Y	N	06757166000391425	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: Freight Counted:

By Shipper  By Shipper

By Driver  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 Kugler 4/29/19*

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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>535484</b> Seal number(s): _____ SCAC: <b>UYSN</b> Pro Number: <b>884456195</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 #: 131096209		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
		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#
13805897	3	28.51	Y	N	06757166000391425	93872	123182
13805911	6	56.15	Y	N	06757166000391425	93872	123182
13805916	3	28.51	Y	N	06757166000391425	93872	123182
13805917	4	37.42	Y	N	06757166000391425	93872	123182
13805924	5	43.50	Y	N	06757166000391425	93872	123182
13805944	4	21.99	Y	N	06757166000391425	93872	123182
13805949	1	10.69	Y	N	06757166000391425	93872	123182
13805975	3	28.51	Y	N	06757166000391425	93872	123182
13806006	2	16.95	Y	N	06757166000391425	93872	123182
13806013	3	26.73	Y	N	06757166000391425	93872	123182
13806016	3	28.51	Y	N	06757166000391425	93872	123182
13806025	1	8.91	Y	N	06757166000391425	93872	123182
13806042	2	19.40	Y	N	06757166000391425	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"/>
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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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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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 sold 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. <div style="text-align: right;">                       4/29/19                 </div>
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SHIP FROM		Master Bill of Lading Number: 06757166000391449	
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:	535484
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:		Pro Number: 884456195	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 131096209		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)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13806043	1	8.91	Y	N	06757166000391425	93872	123182
13806046	1	10.69	Y	N	06757166000391425	93872	123182
13806072	4	31.03	Y	N	06757166000391425	93872	123182
13806073	4	40.11	Y	N	06757166000391425	93872	123182
13806086	4	35.68	Y	N	06757166000391425	93872	123182
13806100	3	27.64	Y	N	06757166000391425	93872	123182
13806109	1	8.91	Y	N	06757166000391425	93872	123182
13806110	1	8.91	Y	N	06757166000391425	93872	123182
13806119	1	10.49	Y	N	06757166000391425	93872	123182
13806131	2	17.82	Y	N	06757166000391425	93872	123182
13806137	8	81.96	Y	N	06757166000391425	93872	123182
13806149	5	38.16	Y	N	06757166000391425	93872	123182
13806163	3	20.34	Y	N	06757166000391425	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"/>

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>ACT Right 4/29/19</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	

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449
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: 535484
DC#:	Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 884456195
SID#:	FOB: <input type="checkbox"/>	


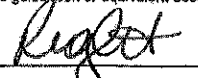
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:		
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 131096209		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#
13806164	3	27.64	Y	N	06757166000391425	93872 123182
13806144	7	64.88	Y	N	06757166000391425	93872 123182
13806150	1	10.69	Y	N	06757166000391425	93872 123182
6709364C	16	128.64	Y	N	06757166000391418	93872 123182
13805866	6	47.33	Y	N	06757166000391425	93872 123182
13805869	7	48.07	Y	N	06757166000391425	93872 123182
13805873	3	27.64	Y	N	06757166000391425	93872 123182
13805889	1	8.91	Y	N	06757166000391425	93872 123182
13805891	3	26.73	Y	N	06757166000391425	93872 123182
13805898	2	16.95	Y	N	06757166000391425	93872 123182
13805902	2	19.60	Y	N	06757166000391425	93872 123182
13805907	3	29.42	Y	N	06757166000391425	93872 123182
13805908	3	28.51	Y	N	06757166000391425	93872 123182

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<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.   4/29/19
	<b>Shipper Signature</b>		

SHIP FROM		Master Bill of Lading Number: 06757166000391449	
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:	535484
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:		Pro Number:	884456195
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> (check box)		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
City/State/Zip:		Appointment Time	AM	Actual Driver Arrival Time	AM	Driver Departure Time	AM
SPECIAL INSTRUCTIONS:			PM		PM		PM
Load #: 131096209							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13805923	1	8.91	Y	N	06757166000391425	93872	123182
13805928	7	58.89	Y	N	06757166000391425	93872	123182
13805932	1	8.91	Y	N	06757166000391425	93872	123182
13805936	4	31.03	Y	N	06757166000391425	93872	123182
13805937	1	8.91	Y	N	06757166000391425	93872	123182
13805943	13	102.00	Y	N	06757166000391425	93872	123182
13805948	4	31.25	Y	N	06757166000391425	93872	123182
13805955	3	14.17	Y	N	06757166000391425	93872	123182
13805964	4	34.77	Y	N	06757166000391425	93872	123182
13805969	4	37.42	Y	N	06757166000391425	93872	123182
13805984	1	2.52	Y	N	06757166000391425	93872	123182
13805995	4	31.03	Y	N	06757166000391425	93872	123182
13806000	2	19.60	Y	N	06757166000391425	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>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 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><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><i>ACT Knight 4/29/19</i></p>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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>535484</b> Seal number(s): _____ SCAC: <b>UYSN</b> Pro Number: <b>884458195</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 #: 131096209		<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#
13806010	3	27.64	Y	N	06757166000391425	93872	123182
13806014	3	26.73	Y	N	06757166000391425	93872	123182
13806023	4	34.77	Y	N	06757166000391425	93872	123182
13806044	2	16.95	Y	N	06757166000391425	93872	123182
13806048	3	26.73	Y	N	06757166000391425	93872	123182
13806050	4	29.47	Y	N	06757166000391425	93872	123182
13806078	1	8.91	Y	N	06757166000391425	93872	123182
13806080	5	39.07	Y	N	06757166000391425	93872	123182
13806084	1	10.69	Y	N	06757166000391425	93872	123182
13806105	1	8.91	Y	N	06757166000391425	93872	123182
13806106	2	16.95	Y	N	06757166000391425	93872	123182
13806115	2	19.40	Y	N	06757166000391425	93872	123182
13806134	3	22.12	Y	N	06757166000391425	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"/>
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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 style="text-align: right;"><b>Shipper Signature</b></p>
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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 sold 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.  <p style="text-align: center;"> <span style="font-size: 1.2em; vertical-align: middle;">4/29/19</span> </p>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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:	535484
	DC#: Div.	Seal number(s):	
Address:	120 Penney Road (PEPS) 93872	SCAC:	UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number:	884456195
SID#:	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"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 131096209		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#
13806156	6	41.59	Y	N	06757166000391425	93872	123182
5657382K	55	490.31	Y	N	06757166000391418	93872	123182
13805893	1	8.91	Y	N	06757166000391425	93872	123182
13805914	1	8.91	Y	N	06757166000391425	93872	123182
13805915	3	28.51	Y	N	06757166000391425	93872	123182
13805919	3	26.73	Y	N	06757166000391425	93872	123182
13805940	5	33.55	Y	N	06757166000391425	93872	123182
13805941	1	8.04	Y	N	06757166000391425	93872	123182
13805946	6	54.37	Y	N	06757166000391425	93872	123182
13805962	1	10.69	Y	N	06757166000391425	93872	123182
13805963	1	10.69	Y	N	06757166000391425	93872	123182
13805968	3	14.17	Y	N	06757166000391425	93872	123182
13805972	3	30.29	Y	N	06757166000391425	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.  Axt      Luget      4/29/19
	<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	

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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#: _____ 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>535484</b> Seal number(s): _____ SCAC: <b>UYSN</b> Pro Number: <b>884456195</b>	
<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"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131096209		<input checked="" type="checkbox"/> (check box) <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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
13805976	1	8.91	Y	N	06757166000391425	93872	123182
13805977	2	19.60	Y	N	06757166000391425	93872	123182
13805982	4	39.20	Y	N	06757166000391425	93872	123182
13805983	4	35.64	Y	N	06757166000391425	93872	123182
13805988	3	28.51	Y	N	06757166000391425	93872	123182
13806020	7	59.54	Y	N	06757166000391425	93872	123182
13806024	4	37.42	Y	N	06757166000391425	93872	123182
13806051	1	8.04	Y	N	06757166000391425	93872	123182
13806059	6	42.68	Y	N	06757166000391425	93872	123182
13806081	4	28.60	Y	N	06757166000391425	93872	123182
13806090	1	8.91	Y	N	06757166000391425	93872	123182
13806101	1	2.52	Y	N	06757166000391425	93872	123182
13806107	1	2.52	Y	N	06757166000391425	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

<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. <div style="text-align: right; font-size: 1.2em;">                     Act <i>[Signature]</i> 4/29/19                 </div>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000391449	
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>535484</b> Seal number(s): _____ SCAC: <b>UYSN</b> Pro Number: <b>884456195</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 #: 131096209		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13806108	6	54.37	Y	N	06757166000391425	93872	123182
13806118	3	29.22	Y	N	06757166000391425	93872	123182
13806125	2	21.38	Y	N	06757166000391425	93872	123182
13806130	2	13.21	Y	N	06757166000391425	93872	123182
13806141	2	21.38	Y	N	06757166000391425	93872	123182
13806148	1	10.49	Y	N	06757166000391425	93872	123182
13806152	1	8.91	Y	N	06757166000391425	93872	123182
13806157	1	8.91	Y	N	06757166000391425	93872	123182
5657390K	12	96.48	Y	N	06757166000391418	93872	123182
6717573R	5	40.20	Y	N	06757166000391418	93872	123182
<b>Grand Total</b>	955	8104.90					

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"/>		
<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.  <div style="text-align: right;"><b>Shipper Signature</b></div>		
<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.	<table style="width:100%;"> <tr> <td style="width:50%;"> <b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width:50%;"> <b>Freight Counted:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<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>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. <div style="text-align: right;"> <b>4/29/19</b> </div>			

SHIP FROM		Master Bill of Lading Number: 06757166000391449
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 535484
	DC#: Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 884456195
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS: Load #: 131096209		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	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
7	Pallet			350.00		Pallet		70
		955	ctns	8104.90		Pillows,Valance,Towels	49390	100
7				8454.90		<b>Grand Total</b>		

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

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

**Fee Terms:** Collect:  Prepaid:

**Customer check acceptable:**

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

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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.

*Oct Knight 4/29/19*