

### Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD \*  
Year 2019 Week 26 thru Year 2019 Week 26 - Reference 3409389

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/24	723	3409389	Fill Rate - Shortage on Order	7/21/2019	69.04	6.90	0.00		

NON POM PO	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out Of Tolerance Qty	Out of Tolerance Merch Cost	Offset	What-If Offset
000723112346	368	346	346	22	21	8	69.04	6.90	0.00

Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Ship	Original Cancel
2851	0101	*ONLY	112	110	110	2	6	0	5/13/2019	5/21/2019

**DI Details**

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
1398-7	14129835 ✓	2	0	0	2

2851	0606	*ONLY	96	94	94	2	5	0	5/13/2019	5/21/2019
------	------	-------	----	----	----	---	---	---	-----------	-----------

**DI Details**

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
1965-3	14129878 ✓	2	0	0	2

2852	0308	*ONLY	36	34	34	2	2	0	5/13/2019	5/21/2019
------	------	-------	----	----	----	---	---	---	-----------	-----------

**DI Details**

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
2434-9	14129920 ✓	2	0	0	2

2853	0505	*ONLY	4	2	2	2	1	1	5/13/2019	5/21/2019
------	------	-------	---	---	---	---	---	---	-----------	-----------

**DI Details**

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
0691-6	14129782 ✓	2	0	0	2

2854	0306	*ONLY	15	12	12	3	1	2	5/13/2019	5/21/2019
------	------	-------	----	----	----	---	---	---	-----------	-----------

**DI Details**

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
0130-5	14129742 ✓	3	0	0	3

2854	0504	*ONLY	51	45	45	6	3	3	5/13/2019	5/21/2019
------	------	-------	----	----	----	---	---	---	-----------	-----------

**DI Details**

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
2086-7	14129893 ✓	3	0	0	3
2810-0	14129969 ✓	3	0	0	3

2854	0801	*ONLY	36	32	32	4	2	2	5/13/2019	5/21/2019
------	------	-------	----	----	----	---	---	---	-----------	-----------

**DI Details**

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
1226-0	14129822 ✓	3	2	2	1
2069-3	14129890 ✓	3	0	0	3

2855	0206	*ONLY	18	17	17	1	1	0	5/13/2019	5/21/2019
------	------	-------	----	----	----	---	---	---	-----------	-----------

**DI Details**

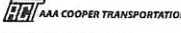
Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
0157-8	14129743 ✓	3	2	2	1

Date: 5/20/2019 2:45:56 PM

# Master Bill Of Lading

Page 1 of 23

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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	AACT 13518907 - 4  Trailer number: 533760 Seal number(s): 2190777 SCAC: UYSN Pro Number: 135189074
DC#:	Div.	
Address:	120 Penney Road (PEPS) 93872	
City/State/Zip:	Forest Park, GA 30297	
SID#:	FOB: <input type="checkbox"/>	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)(AB)

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:		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM PM</td> <td>AM PM</td> <td>AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time						
AM PM	AM PM	AM PM						
<b>SPECIAL INSTRUCTIONS:</b>	Load #: 131111654							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14129738	1	8.91	Y	N	06757166000402879	93872	123182
14129747	2	16.95	Y	N	06757166000402879	93872	123182
14129750	2	19.60	Y	N	06757166000402879	93872	123182
14129767	2	18.73	Y	N	06757166000402879	93872	123182
14129772	1	8.91	Y	N	06757166000402879	93872	123182
14129775	1	8.91	Y	N	06757166000402879	93872	123182
14129786	1	8.04	Y	N	06757166000402879	93872	123182
14129803	1	2.74	Y	N	06757166000402879	93872	123182
14129818	1	10.69	Y	N	06757166000402879	93872	123182
14129829	4	39.20	Y	N	06757166000402879	93872	123182
14129830	6	52.59	Y	N	06757166000402879	93872	123182
14129832	2	21.38	Y	N	06757166000402879	93872	123182
14129836	2	19.60	Y	N	06757166000402879	93872	123182

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

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

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

<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. <i>CS 5/20/19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>S Bennett 5-20-19</i>
---	--	---	---

Date: 5/20/2019 2:45:56 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	135189074
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)					
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
		AM PM	AM PM	AM PM			
SPECIAL INSTRUCTIONS:							
Load #: 131111654							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14129837	1	8.91	Y	N	06757166000402879	93872	123182
14129853	4	35.64	Y	N	06757166000402879	93872	123182
14129879	4	35.64	Y	N	06757166000402879	93872	123182
14129881	2	10.78	Y	N	06757166000402879	93872	123182
14129890	4	28.38	Y	N	06757166000402879	93872	123182
14129892	1	8.91	Y	N	06757166000402879	93872	123182
14129895	1	8.04	Y	N	06757166000402879	93872	123182
14129907	1	8.91	Y	N	06757166000402879	93872	123182
14129924	3	29.89	Y	N	06757166000402879	93872	123182
14129929	1	8.91	Y	N	06757166000402879	93872	123182
14129932	2	16.95	Y	N	06757166000402879	93872	123182
14129946	2	17.82	Y	N	06757166000402879	93872	123182
14129957	1	2.52	Y	N	06757166000402879	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.  <p style="text-align:right"><b>Shipper Signature</b></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.	<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.		

Date: 5/20/2019 2:45:56 PM

## Master Bill Of Lading

Page 3 of 23

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	135189074
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 131111654		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
14129966	4	34.77	Y	N	06757166000402879	93872	123182
14129974	5	37.29	Y	N	06757166000402879	93872	123182
14129979	2	19.60	Y	N	06757166000402879	93872	123182
14129980	1	10.49	Y	N	06757166000402879	93872	123182
14129985	5	39.94	Y	N	06757166000402879	93872	123182
14130007	3	28.51	Y	N	06757166000402879	93872	123182
14129741	3	24.99	Y	N	06757166000402879	93872	123182
14129743	6	48.02	Y	N	06757166000402879	93872	123182
14129749	3	24.12	Y	N	06757166000402879	93872	123182
14129761	1	8.91	Y	N	06757166000402879	93872	123182
14129763	1	2.52	Y	N	06757166000402879	93872	123182
14129788	1	8.91	Y	N	06757166000402879	93872	123182
14129797	1	8.91	Y	N	06757166000402879	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: 5/20/2019 2:45:56 PM

## Master Bill Of Lading

Page 4 of 23

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	135189074
<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"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131111654		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#
14129808	2	16.95	Y	N	06757166000402879	93872	123182
14129821	1	10.69	Y	N	06757166000402879	93872	123182
14129825	1	8.91	Y	N	06757166000402879	93872	123182
14129833	1	8.91	Y	N	06757166000402879	93872	123182
14129844	1	8.91	Y	N	06757166000402879	93872	123182
14129858	1	2.52	Y	N	06757166000402879	93872	123182
14129864	1	8.91	Y	N	06757166000402879	93872	123182
14129870	1	8.91	Y	N	06757166000402879	93872	123182
14129871	1	8.91	Y	N	06757166000402879	93872	123182
14129872	2	18.73	Y	N	06757166000402879	93872	123182
14129875	3	20.56	Y	N	06757166000402879	93872	123182
14129886	3	28.51	Y	N	06757166000402879	93872	123182
14129887	3	19.47	Y	N	06757166000402879	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 property 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: 06757166000402893
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: UNYSON LOGISTICS
Name: <b>JC Penney 93872</b>	DC#: _____	
Address: <b>120 Penney Road (PEPS) 93872</b>		Trailer number: <b>533760</b>
City/State/Zip: <b>Forest Park, GA 30297</b>		Seal number(s): <b>2190777</b>
SID#: _____	FOB: <input type="checkbox"/>	SCAC: <b>UYSN</b>
		Pro Number: <b>135189074</b>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____	Address: _____	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip: _____		3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131111654		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14129915	5	39.07	Y	N	06757166000402879	93872	123182
14129919	2	21.38	Y	N	06757166000402879	93872	123182
14129920	2	19.60	Y	N	06757166000402879	93872	123182
14129937	3	27.64	Y	N	06757166000402879	93872	123182
14129941	3	26.73	Y	N	06757166000402879	93872	123182
14129943	2	11.43	Y	N	06757166000402879	93872	123182
14129948	2	17.82	Y	N	06757166000402879	93872	123182
14129963	4	29.25	Y	N	06757166000402879	93872	123182
14129968	2	19.60	Y	N	06757166000402879	93872	123182
14129982	2	19.60	Y	N	06757166000402879	93872	123182
14129996	3	28.51	Y	N	06757166000402879	93872	123182
14130003	1	10.69	Y	N	06757166000402879	93872	123182
14130017	2	13.21	Y	N	06757166000402879	93872	123182

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

**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: Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <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>
---	---	--

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: <b>JC Penney 93872</b>	DC#: _____	Trailer number: <b>533760</b>
	Div. _____	Seal number(s): <b>2190777</b>
Address: <b>120 Penney Road (PEPS) 93872</b>		
City/State/Zip: <b>Forest Park, GA 30297</b>		
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 UNDERLYING BILLS OF LANDING			
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131111654	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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
6776314R	54	437.25	Y	N	06757166000402862	93872	123182
14129748	4	36.55	Y	N	06757166000402879	93872	123182
14129757	1	8.04	Y	N	06757166000402879	93872	123182
14129768	2	17.82	Y	N	06757166000402879	93872	123182
14129782	7	58.27	Y	N	06757166000402879	93872	123182
14129784	2	11.43	Y	N	06757166000402879	93872	123182
14129785	2	19.60	Y	N	06757166000402879	93872	123182
14129796	1	10.69	Y	N	06757166000402879	93872	123182
14129814	5	43.68	Y	N	06757166000402879	93872	123182
14129828	4	40.98	Y	N	06757166000402879	93872	123182
14129831	1	8.04	Y	N	06757166000402879	93872	123182
14129835	5	45.46	Y	N	06757166000402879	93872	123182
14129842	7	57.76	Y	N	06757166000402879	93872	123182

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

**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: Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper      <input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver        <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>                  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>
---	--	--

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893
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: UNYSON LOGISTICS
Name: <b>JC Penney 93872</b>	DC#: _____	
Address: <b>120 Penney Road (PEPS) 93872</b>	Div. _____	
City/State/Zip: <b>Forest Park, GA 30297</b>		
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"/>	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 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131111654			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14129846	1	8.91	Y	N	06757166000402879	93872	123182
14129847	5	38.16	Y	N	06757166000402879	93872	123182
14129866	2	16.95	Y	N	06757166000402879	93872	123182
14129867	1	8.91	Y	N	06757166000402879	93872	123182
14129878	1	8.91	Y	N	06757166000402879	93872	123182
14129889	3	28.51	Y	N	06757166000402879	93872	123182
14129891	1	8.04	Y	N	06757166000402879	93872	123182
14129906	2	17.82	Y	N	06757166000402879	93872	123182
14129911	2	17.82	Y	N	06757166000402879	93872	123182
14129913	2	19.60	Y	N	06757166000402879	93872	123182
14129918	2	19.60	Y	N	06757166000402879	93872	123182
14129930	1	8.91	Y	N	06757166000402879	93872	123182
14129942	5	44.55	Y	N	06757166000402879	93872	123182

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

**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;">_____ Shipper Signature</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></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> 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>
--	--	--	---

SHIP FROM		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	135189074
		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 #: 131111654		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#
14129956	1	10.69	Y	N	06757166000402879	93872	123182
14129962	1	8.91	Y	N	06757166000402879	93872	123182
14129984	1	8.91	Y	N	06757166000402879	93872	123182
14129989	1	2.52	Y	N	06757166000402879	93872	123182
14129990	1	8.91	Y	N	06757166000402879	93872	123182
14129995	2	10.56	Y	N	06757166000402879	93872	123182
14130010	4	37.42	Y	N	06757166000402879	93872	123182
14130014	4	31.03	Y	N	06757166000402879	93872	123182
14130015	3	19.47	Y	N	06757166000402879	93872	123182
14129744	3	26.73	Y	N	06757166000402879	93872	123182
14129746	1	8.04	Y	N	06757166000402879	93872	123182
14129766	3	29.42	Y	N	06757166000402879	93872	123182
14129770	2	19.60	Y	N	06757166000402879	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.  <p style="text-align:right"><b>Shipper Signature</b></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.	<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.
--	---	---	---

Date: 5/20/2019 2:45:56 PM

## Master Bill Of Lading

Page 9 of 23

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	135189074
<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 (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131111654		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#
14129779	4	37.46	Y	N	06757166000402879	93872	123182
14129781	1	8.04	Y	N	06757166000402879	93872	123182
14129783	1	10.69	Y	N	06757166000402879	93872	123182
14129800	2	17.82	Y	N	06757166000402879	93872	123182
14129801	2	19.60	Y	N	06757166000402879	93872	123182
14129805	2	17.82	Y	N	06757166000402879	93872	123182
14129816	2	17.82	Y	N	06757166000402879	93872	123182
14129823	3	20.34	Y	N	06757166000402879	93872	123182
14129839	2	16.95	Y	N	06757166000402879	93872	123182
14129850	1	2.52	Y	N	06757166000402879	93872	123182
14129851	3	26.77	Y	N	06757166000402879	93872	123182
14129852	1	2.52	Y	N	06757166000402879	93872	123182
14129855	2	17.82	Y	N	06757166000402879	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.

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: <b>JC Penney 93872</b>	DC#: _____	
	Div. _____	
Address: <b>120 Penney Road (PEPS) 93872</b>		Trailer number: <b>533760</b>
		Seal number(s): <b>2190777</b>
City/State/Zip: <b>Forest Park, GA 30297</b>		SCAC: <b>UYSN</b>
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: <b>135189074</b>

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 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:				
Load #: 131111654				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
14129861	3	26.73	Y	N	06757166000402879	93872	123182
14129873	1	8.91	Y	N	06757166000402879	93872	123182
14129884	3	25.86	Y	N	06757166000402879	93872	123182
14129898	2	16.95	Y	N	06757166000402879	93872	123182
14129899	2	16.95	Y	N	06757166000402879	93872	123182
14129900	3	20.34	Y	N	06757166000402879	93872	123182
14129916	1	8.91	Y	N	06757166000402879	93872	123182
14129927	1	8.91	Y	N	06757166000402879	93872	123182
14129934	1	8.91	Y	N	06757166000402879	93872	123182
14129939	1	2.52	Y	N	06757166000402879	93872	123182
14129945	2	13.21	Y	N	06757166000402879	93872	123182
14129950	3	26.73	Y	N	06757166000402879	93872	123182
14129960	1	2.52	Y	N	06757166000402879	93872	123182

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

**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></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>
---	--	--

Date: 5/20/2019 2:45:56 PM

# Master Bill Of Lading

Page 11 of 23

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893	
<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> <span style="float: right;">FOB: <input type="checkbox"/></span>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UNYSON LOGISTICS	
<b>Name:</b> JC Penney 93872 <span style="float: right;"><b>DC#:</b></span> <span style="float: right;"><b>Div.</b></span> <b>Address:</b> 120 Penney Road (PEPS) 93872 <b>City/State/Zip:</b> Forest Park, GA 30297 <b>SID#:</b> <span style="float: right;">FOB: <input type="checkbox"/></span>		<b>Trailer number:</b> 533760 <b>Seal number(s):</b> 2190777 <b>SCAC:</b> UYSN <b>Pro Number:</b> 135189074	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b>		<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131111654		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
		<b>Appointment Time</b> AM PM	<b>Actual Driver Arrival Time</b> AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14129965	4	26.22	Y	N	06757166000402879	93872	123182
14129977	1	10.69	Y	N	06757166000402879	93872	123182
14129983	1	2.52	Y	N	06757166000402879	93872	123182
14129988	3	32.07	Y	N	06757166000402879	93872	123182
14130000	1	8.91	Y	N	06757166000402879	93872	123182
14130004	1	8.91	Y	N	06757166000402879	93872	123182
14129737	1	8.91	Y	N	06757166000402879	93872	123182
14129740	1	8.91	Y	N	06757166000402879	93872	123182
14129751	2	19.60	Y	N	06757166000402879	93872	123182
14129753	4	35.64	Y	N	06757166000402879	93872	123182
14129759	3	26.73	Y	N	06757166000402879	93872	123182
14129760	1	8.91	Y	N	06757166000402879	93872	123182
14129769	2	18.73	Y	N	06757166000402879	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> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/>
<b>Customer check acceptable:</b> <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**

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

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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"/>		

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
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>533760</b> Seal number(s): <b>2190777</b> SCAC: <b>UYSN</b> Pro Number: <b>135189074</b>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____ Address: _____ City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Load #: 131111654		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		
		Appointment Time AM PM	Actual Driver Arrival Time AM PM	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#
14129774	3	28.51	Y	N	06757166000402879	93872	123182
14129776	1	10.69	Y	N	06757166000402879	93872	123182
14129798	3	23.90	Y	N	06757166000402879	93872	123182
14129804	2	16.95	Y	N	06757166000402879	93872	123182
14129819	3	15.75	Y	N	06757166000402879	93872	123182
14129843	2	16.95	Y	N	06757166000402879	93872	123182
14129854	2	17.82	Y	N	06757166000402879	93872	123182
14129863	2	16.95	Y	N	06757166000402879	93872	123182
14129880	2	21.38	Y	N	06757166000402879	93872	123182
14129882	3	25.86	Y	N	06757166000402879	93872	123182
14129885	2	19.60	Y	N	06757166000402879	93872	123182
14129896	2	13.21	Y	N	06757166000402879	93872	123182
14129897	3	25.86	Y	N	06757166000402879	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"/>
--	---

**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>
--	---

<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: 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	<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.
--	--	---

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: <b>JC Penney 93872</b>	DC#: _____	
	Div. _____	
Address: <b>120 Penney Road (PEPS) 93872</b>		Trailer number: <b>533760</b>
		Seal number(s): <b>2190777</b>
City/State/Zip: <b>Forest Park, GA 30297</b>		SCAC: <b>UYSN</b>
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: <b>135189074</b>

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 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:				
Load #: 131111654				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14129901	1	8.91	Y	N	06757166000402879	93872	123182
14129903	1	8.04	Y	N	06757166000402879	93872	123182
14129908	6	45.33	Y	N	06757166000402879	93872	123182
14129914	1	8.91	Y	N	06757166000402879	93872	123182
14129925	1	8.91	Y	N	06757166000402879	93872	123182
14129936	1	8.91	Y	N	06757166000402879	93872	123182
14129947	1	8.91	Y	N	06757166000402879	93872	123182
14129951	2	19.60	Y	N	06757166000402879	93872	123182
14129953	1	8.91	Y	N	06757166000402879	93872	123182
14129958	1	8.91	Y	N	06757166000402879	93872	123182
14129961	1	2.52	Y	N	06757166000402879	93872	123182
14129967	1	8.91	Y	N	06757166000402879	93872	123182
14129970	4	35.68	Y	N	06757166000402879	93872	123182

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

**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: Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <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>                  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>
---	---	--

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893
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: 533760
Address:	120 Penney Road (PEPS) 93872		Seal number(s): 2190777
City/State/Zip:	Forest Park, GA 30297		SCAC: UYSN Pro Number: 135189074
SID#:	FOB: <input type="checkbox"/>		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 131111654		<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
		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#
14129975	1	8.91	Y	N	06757166000402879	93872	123182
14129992	3	27.64	Y	N	06757166000402879	93872	123182
14130006	1	10.69	Y	N	06757166000402879	93872	123182
14130005	2	18.73	Y	N	06757166000402879	93872	123182
14130011	2	19.60	Y	N	06757166000402879	93872	123182
14130012	3	22.34	Y	N	06757166000402879	93872	123182
14130008	2	19.60	Y	N	06757166000402879	93872	123182
6769392C	107	931.64	Y	N	06757166000402862	93872	123182
6776322R	9	72.36	Y	N	06757166000402862	93872	123182
14129739	2	17.82	Y	N	06757166000402879	93872	123182
14129752	3	25.86	Y	N	06757166000402879	93872	123182
14129755	2	19.40	Y	N	06757166000402879	93872	123182
14129778	1	10.69	Y	N	06757166000402879	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.  <p style="text-align: right;"><b>Shipper Signature</b></p>
--	---

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded: 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	<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: 5/20/2019 2:45:56 PM

**Master Bill Of Lading**

Page 15 of 23

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	135189074
<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"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131111654		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#
14129787	3	25.86	Y	N	06757166000402879	93872	123182
14129790	4	29.47	Y	N	06757166000402879	93872	123182
14129799	3	19.69	Y	N	06757166000402879	93872	123182
14129809	2	19.60	Y	N	06757166000402879	93872	123182
14129811	1	10.69	Y	N	06757166000402879	93872	123182
14129815	3	30.29	Y	N	06757166000402879	93872	123182
14129820	2	17.82	Y	N	06757166000402879	93872	123182
14129822	4	29.25	Y	N	06757166000402879	93872	123182
14129826	3	27.64	Y	N	06757166000402879	93872	123182
14129827	3	21.47	Y	N	06757166000402879	93872	123182
14129834	2	16.95	Y	N	06757166000402879	93872	123182
14129848	1	8.91	Y	N	06757166000402879	93872	123182
14129859	4	34.77	Y	N	06757166000402879	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.

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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"/>		

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
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"/>	Traller number: <b>533760</b> Seal number(s): <b>2190777</b> SCAC: <b>UYSN</b> Pro Number: <b>135189074</b>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 131111654	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED 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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14129868	1	8.91	Y	N	06757166000402879	93872	123182
14129876	1	8.91	Y	N	06757166000402879	93872	123182
14129877	3	19.47	Y	N	06757166000402879	93872	123182
14129893	4	31.03	Y	N	06757166000402879	93872	123182
14129904	3	20.34	Y	N	06757166000402879	93872	123182
14129909	1	8.91	Y	N	06757166000402879	93872	123182
14129910	3	22.12	Y	N	06757166000402879	93872	123182
14129922	1	8.91	Y	N	06757166000402879	93872	123182
14129931	3	28.51	Y	N	06757166000402879	93872	123182
14129933	1	2.74	Y	N	06757166000402879	93872	123182
14129938	2	11.43	Y	N	06757166000402879	93872	123182
14129954	2	11.43	Y	N	06757166000402879	93872	123182
14129959	1	8.91	Y	N	06757166000402879	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. <p style="text-align: right;"><b>Shipper Signature</b></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.	<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.
--	---	---	---

Date: 5/20/2019 2:45:56 PM

## Master Bill Of Lading

Page 17 of 23

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	135189074
<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 (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131111654		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#
14129972	7	65.93	Y	N	06757166000402879	93872	123182
14129986	1	8.91	Y	N	06757166000402879	93872	123182
14129991	3	26.73	Y	N	06757166000402879	93872	123182
14129997	3	27.64	Y	N	06757166000402879	93872	123182
14130001	5	46.13	Y	N	06757166000402879	93872	123182
14130009	1	8.91	Y	N	06757166000402879	93872	123182
14130016	1	8.91	Y	N	06757166000402879	93872	123182
5719943K	98	919.72	Y	N	06757166000402862	93872	123182
14129742	1	2.52	Y	N	06757166000402879	93872	123182
14129745	3	25.86	Y	N	06757166000402879	93872	123182
14129754	1	2.74	Y	N	06757166000402879	93872	123182
14129756	2	16.95	Y	N	06757166000402879	93872	123182
14129762	1	8.91	Y	N	06757166000402879	93872	123182

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

\_\_\_\_\_ per \_\_\_\_\_

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

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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"/>		

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
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>533760</b> Seal number(s): <b>2190777</b> SCAC: <b>UYSN</b> Pro Number: <b>135189074</b>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____ Address: _____ City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: Load #: 131111654		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED 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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14129764	10	85.24	Y	N	06757166000402879	93872	123182
14129765	8	56.76	Y	N	06757166000402879	93872	123182
14129777	2	11.43	Y	N	06757166000402879	93872	123182
14129780	2	17.82	Y	N	06757166000402879	93872	123182
14129789	2	19.60	Y	N	06757166000402879	93872	123182
14129791	5	39.94	Y	N	06757166000402879	93872	123182
14129793	2	17.82	Y	N	06757166000402879	93872	123182
14129810	6	46.46	Y	N	06757166000402879	93872	123182
14129812	3	26.73	Y	N	06757166000402879	93872	123182
14129817	9	78.49	Y	N	06757166000402879	93872	123182
14129838	6	46.20	Y	N	06757166000402879	93872	123182
14129849	2	10.56	Y	N	06757166000402879	93872	123182
14129869	2	18.73	Y	N	06757166000402879	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. <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.	<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> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
--	---	---	--

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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: 533760
DC#:	Div.	Seal number(s): 2190777
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 135189074
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 UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS: Load #: 131111654		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#
14129883	5	45.46	Y	N	06757166000402879	93872	123182
14129894	1	8.91	Y	N	06757166000402879	93872	123182
14129905	6	39.81	Y	N	06757166000402879	93872	123182
14129912	1	8.04	Y	N	06757166000402879	93872	123182
14129926	2	19.60	Y	N	06757166000402879	93872	123182
14129944	2	11.43	Y	N	06757166000402879	93872	123182
14129949	1	8.04	Y	N	06757166000402879	93872	123182
14129955	2	19.60	Y	N	06757166000402879	93872	123182
14129964	5	41.94	Y	N	06757166000402879	93872	123182
14129969	3	19.47	Y	N	06757166000402879	93872	123182
14129976	8	60.72	Y	N	06757166000402879	93872	123182
14129981	3	20.34	Y	N	06757166000402879	93872	123182
14129987	5	27.16	Y	N	06757166000402879	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.  <p style="text-align:right"><b>Shipper Signature</b></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.	<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.
---

SHIP FROM		Master Bill of Lading Number: 06757166000402893
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: 533760
Address:	120 Penney Road (PEPS) 93872	Seal number(s): 2190777
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number: 135189074

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:				
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 131111654		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#
14129993	1	2.52	Y	N	06757166000402879	93872	123182
14129998	1	10.69	Y	N	06757166000402879	93872	123182
14130002	1	8.91	Y	N	06757166000402879	93872	123182
14130013	1	8.04	Y	N	06757166000402879	93872	123182
5719950K	14	112.56	Y	N	06757166000402862	93872	123182
14129736	2	17.82	Y	N	06757166000402879	93872	123182
14129758	1	8.91	Y	N	06757166000402879	93872	123182
14129771	1	10.69	Y	N	06757166000402879	93872	123182
14129773	2	21.38	Y	N	06757166000402879	93872	123182
14129792	1	8.91	Y	N	06757166000402879	93872	123182
14129794	1	10.69	Y	N	06757166000402879	93872	123182
14129795	4	37.42	Y	N	06757166000402879	93872	123182
14129802	4	28.38	Y	N	06757166000402879	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>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.
	<b>Shipper Signature</b>		

Date: 5/20/2019 2:45:56 PM

## Master Bill Of Lading

Page 21 of 23

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	135189074
<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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131111654		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#
14129806	1	8.04	Y	N	06757166000402879	93872	123182
14129807	4	27.51	Y	N	06757166000402879	93872	123182
14129813	2	21.38	Y	N	06757166000402879	93872	123182
14129824	3	28.51	Y	N	06757166000402879	93872	123182
14129840	2	16.95	Y	N	06757166000402879	93872	123182
14129841	2	19.60	Y	N	06757166000402879	93872	123182
14129845	1	8.04	Y	N	06757166000402879	93872	123182
14129856	3	25.86	Y	N	06757166000402879	93872	123182
14129857	1	10.49	Y	N	06757166000402879	93872	123182
14129860	2	17.82	Y	N	06757166000402879	93872	123182
14129862	1	2.74	Y	N	06757166000402879	93872	123182
14129865	2	11.43	Y	N	06757166000402879	93872	123182
14129874	1	10.69	Y	N	06757166000402879	93872	123182

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

\_\_\_\_\_ per \_\_\_\_\_

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

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

 By Shipper By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Master Bill of Lading Number: 06757166000402893	
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:	533760
		Seal number(s):	2190777
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	135189074
		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 #: 131111654		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#
14129888	1	8.91	Y	N	06757166000402879	93872	123182
14129902	2	16.95	Y	N	06757166000402879	93872	123182
14129917	2	17.82	Y	N	06757166000402879	93872	123182
14129921	2	19.60	Y	N	06757166000402879	93872	123182
14129923	1	8.04	Y	N	06757166000402879	93872	123182
14129928	1	8.04	Y	N	06757166000402879	93872	123182
14129935	4	36.55	Y	N	06757166000402879	93872	123182
14129940	4	38.13	Y	N	06757166000402879	93872	123182
14129952	2	21.38	Y	N	06757166000402879	93872	123182
14129971	5	37.51	Y	N	06757166000402879	93872	123182
14129973	1	10.69	Y	N	06757166000402879	93872	123182
14129978	1	10.69	Y	N	06757166000402879	93872	123182
14129994	4	36.55	Y	N	06757166000402879	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>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: 5/20/2019 2:45:56 PM

# Master Bill Of Lading

Page 23 of 23

SHIP FROM		Master Bill of Lading Number: 06757166000402893	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872		
City/State/Zip:	Forest Park, GA 30297		
SID#:		FOB:	<input type="checkbox"/>

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"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 131111654		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#
14129999	1	8.91	Y	N	06757166000402879	93872	123182
6769400C	25	201.00	Y	N	06757166000402862	93872	123182
<b>Grand Total</b>	<b>964</b>	<b>8172.89</b>					

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
		964	ctns	8172.89		Pillows,Valance,Towels	49390	100
6				8472.89		<b>Grand Total</b>		

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

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

**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 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>	<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.