



Date: 10/7/2019 1:28:58 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000032643
Name:	E & E COMPANY LTD	
Address:	311 International Trade 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: 480298
DC#:	Div.	Seal number(s): 0
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN AACT 15968751 - 6 
City/State/Zip:	Forest Park, GA 30297	Pro Number: 
SID#:	FOB: <input type="checkbox"/>	<small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-190 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)(B).</small>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge
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 #: 131198839		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
16331414	2	17.82	Y	N	06757168000032636	93872	123182
16331416	2	16.95	Y	N	06757168000032636	93872	123182
16331418	3	19.47	Y	N	06757168000032636	93872	123182
16331419	1	8.04	Y	N	06757168000032636	93872	123182
16331420	2	16.95	Y	N	06757168000032636	93872	123182
16331422	1	8.04	Y	N	06757168000032636	93872	123182
16331425	3	25.86	Y	N	06757168000032636	93872	123182
16331427	2	16.08	Y	N	06757168000032636	93872	123182
16331429	1	10.69	Y	N	06757168000032636	93872	123182
16331430	1	8.91	Y	N	06757168000032636	93872	123182
16331431	2	16.08	Y	N	06757168000032636	93872	123182
16331433	3	25.86	Y	N	06757168000032636	93872	123182
16331434	3	25.86	Y	N	06757168000032636	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 / DATE <i>[Signature]</i> 10/7/19	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 10/07/19
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIP FROM		Master Bill of Lading Number: 06757168000032643
Name:	E & E COMPANY LTD	
Address:	311 International Trade 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: 480298
		Seal number(s): 0
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:		Pro Number: 159687516
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131198839		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#
16331435	1	8.91	Y	N	06757168000032636	93872	123182
16331436	1	2.52	Y	N	06757168000032636	93872	123182
16331437	3	18.82	Y	N	06757168000032636	93872	123182
16331438	2	17.82	Y	N	06757168000032636	93872	123182
16331440	2	16.08	Y	N	06757168000032636	93872	123182
16331441	1	10.69	Y	N	06757168000032636	93872	123182
16331445	1	8.04	Y	N	06757168000032636	93872	123182
16331446	1	8.91	Y	N	06757168000032636	93872	123182
16331447	3	29.89	Y	N	06757168000032636	93872	123182
16331450	1	8.04	Y	N	06757168000032636	93872	123182
16331452	2	13.01	Y	N	06757168000032636	93872	123182
16331455	2	18.73	Y	N	06757168000032636	93872	123182
16331456	1	2.52	Y	N	06757168000032636	93872	123182

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

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

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

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

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

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

Shipper Signature

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: _____ **FOB:**

Master Bill of Lading Number: 06757168000032643

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

CARRIER NAME: UNYSON LOGISTICS
Trailer number: 480298
Seal number(s): 0
SCAC: UYSN
Pro Number: 159687516

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

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**

SPECIAL INSTRUCTIONS:
 Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
16331459	1	8.91	Y	N	06757168000032636	93872	123182
16331461	2	19.60	Y	N	06757168000032636	93872	123182
16331462	1	2.52	Y	N	06757168000032636	93872	123182
16331464	2	19.60	Y	N	06757168000032636	93872	123182
16331465	3	26.77	Y	N	06757168000032636	93872	123182
16331467	2	11.43	Y	N	06757168000032636	93872	123182
16331469	7	69.49	Y	N	06757168000032636	93872	123182
16331470	1	8.91	Y	N	06757168000032636	93872	123182
16331473	2	17.82	Y	N	06757168000032636	93872	123182
16331474	1	10.69	Y	N	06757168000032636	93872	123182
16331475	5	39.94	Y	N	06757168000032636	93872	123182
16331477	2	18.73	Y	N	06757168000032636	93872	123182
16331480	3	24.12	Y	N	06757168000032636	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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

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

SHIP FROM		Master Bill of Lading Number: 06757168000032643	
Name:	E & E COMPANY LTD		
Address:	311 International Trade 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:	480298
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687516
		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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131198839		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#
16331482	3	21.47	Y	N	06757168000032636	93872	123182
16331483	1	8.04	Y	N	06757168000032636	93872	123182
16331485	2	17.82	Y	N	06757168000032636	93872	123182
16331486	2	18.73	Y	N	06757168000032636	93872	123182
16331488	2	18.53	Y	N	06757168000032636	93872	123182
16331489	3	27.64	Y	N	06757168000032636	93872	123182
16331491	1	8.91	Y	N	06757168000032636	93872	123182
16331493	1	8.91	Y	N	06757168000032636	93872	123182
16331495	1	8.91	Y	N	06757168000032636	93872	123182
16331496	2	19.60	Y	N	06757168000032636	93872	123182
16331497	2	16.95	Y	N	06757168000032636	93872	123182
16331501	1	8.04	Y	N	06757168000032636	93872	123182
16331502	3	27.64	Y	N	06757168000032636	93872	123182

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

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

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

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

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

Shipper Signature

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.

Date: 10/7/2019 1:28:58 PM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#:

Master Bill of Lading Number: 06757168000032643

FOB:

SHIP TO

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

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **480298**

Seal number(s): **0**

SCAC: **UYSN**

Pro Number: **159687516**

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

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#		
16331504	1	8.91	Y	N	06757168000032636	93872	123182
16331506	2	11.65	Y	N	06757168000032636	93872	123182
16331507	2	13.23	Y	N	06757168000032636	93872	123182
16331508	1	10.69	Y	N	06757168000032636	93872	123182
16331510	2	16.95	Y	N	06757168000032636	93872	123182
16331511	1	8.91	Y	N	06757168000032636	93872	123182
16331513	2	18.73	Y	N	06757168000032636	93872	123182
16331518	2	17.82	Y	N	06757168000032636	93872	123182
16331519	1	8.91	Y	N	06757168000032636	93872	123182
16331521	1	8.91	Y	N	06757168000032636	93872	123182
16331522	1	8.91	Y	N	06757168000032636	93872	123182
16331523	1	10.69	Y	N	06757168000032636	93872	123182
16331524	1	8.04	Y	N	06757168000032636	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

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

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0
 SCAC: UYSN
 Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
16331526	1	8.04	Y	N	06757168000032636	93872	123182
16331527	1	8.91	Y	N	06757168000032636	93872	123182
16331532	4	36.55	Y	N	06757168000032636	93872	123182
16331533	2	16.08	Y	N	06757168000032636	93872	123182
16331536	3	28.51	Y	N	06757168000032636	93872	123182
16331538	2	17.82	Y	N	06757168000032636	93872	123182
16331539	2	17.82	Y	N	06757168000032636	93872	123182
16331541	1	8.91	Y	N	06757168000032636	93872	123182
16331542	2	18.73	Y	N	06757168000032636	93872	123182
16331543	1	8.04	Y	N	06757168000032636	93872	123182
16331544	1	8.91	Y	N	06757168000032636	93872	123182
16331548	1	8.91	Y	N	06757168000032636	93872	123182
16331549	1	10.69	Y	N	06757168000032636	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:

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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		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757168000032643	

SHIP TO		
Name: JC Penney 93872 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: UNYSON LOGISTICS Trailer number: 480298 Seal number(s): 0	

	SCAC: UYSN Pro Number: 159687516
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THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>

SPECIAL INSTRUCTIONS: Load #: 131198839	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <input checked="" type="checkbox"/> (check box)
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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#
16331551	1	8.04	Y	N	06757168000032636	93872	123182
16331553	3	18.60	Y	N	06757168000032636	93872	123182
16331555	1	8.91	Y	N	06757168000032636	93872	123182
16331556	2	11.65	Y	N	06757168000032636	93872	123182
16331559	2	10.78	Y	N	06757168000032636	93872	123182
16331560	3	21.05	Y	N	06757168000032636	93872	123182
16331561	2	19.60	Y	N	06757168000032636	93872	123182
16331562	3	19.47	Y	N	06757168000032636	93872	123182
16331563	2	17.82	Y	N	06757168000032636	93872	123182
16331566	4	36.55	Y	N	06757168000032636	93872	123182
16331568	1	8.91	Y	N	06757168000032636	93872	123182
16331570	2	11.43	Y	N	06757168000032636	93872	123182
16331572	1	8.91	Y	N	06757168000032636	93872	123182

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

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

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

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

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

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: <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.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

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

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
 Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
16331574	3	13.95	Y	N	06757168000032636	93872	123182
16331575	1	2.52	Y	N	06757168000032636	93872	123182
16331576	3	28.51	Y	N	06757168000032636	93872	123182
16331578	1	2.74	Y	N	06757168000032636	93872	123182
16331580	1	8.91	Y	N	06757168000032636	93872	123182
16331581	1	10.69	Y	N	06757168000032636	93872	123182
16331583	1	2.52	Y	N	06757168000032636	93872	123182
16331584	2	16.95	Y	N	06757168000032636	93872	123182
16331586	1	8.91	Y	N	06757168000032636	93872	123182
16331588	3	32.07	Y	N	06757168000032636	93872	123182
16331589	2	16.08	Y	N	06757168000032636	93872	123182
16331592	1	8.91	Y	N	06757168000032636	93872	123182
16331595	2	16.95	Y	N	06757168000032636	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: 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.

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **480298**

Seal number(s): **0**

SCAC: **UYSN**

Pro Number: **159687516**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

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#
16331596	1	2.52	Y	N	06757168000032636	93872	123182
16331598	1	8.04	Y	N	06757168000032636	93872	123182
16331599	1	10.69	Y	N	06757168000032636	93872	123182
16331601	1	8.04	Y	N	06757168000032636	93872	123182
16331602	1	2.52	Y	N	06757168000032636	93872	123182
16331603	8	73.41	Y	N	06757168000032636	93872	123182
16331604	1	8.91	Y	N	06757168000032636	93872	123182
16331606	2	17.82	Y	N	06757168000032636	93872	123182
16331607	2	17.82	Y	N	06757168000032636	93872	123182
16331608	2	17.82	Y	N	06757168000032636	93872	123182
16331609	1	10.49	Y	N	06757168000032636	93872	123182
16331610	1	8.91	Y	N	06757168000032636	93872	123182
16331611	1	8.04	Y	N	06757168000032636	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: 06757168000032643	
Name:	E & E COMPANY LTD		
Address:	311 International Trade 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:	480298
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687516
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131198839		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#
16331615	2	16.95	Y	N	06757168000032636	93872	123182
16331616	6	43.37	Y	N	06757168000032636	93872	123182
16331617	4	39.71	Y	N	06757168000032636	93872	123182
16331619	2	17.82	Y	N	06757168000032636	93872	123182
16331620	4	37.42	Y	N	06757168000032636	93872	123182
16331622	2	18.73	Y	N	06757168000032636	93872	123182
16331623	1	10.69	Y	N	06757168000032636	93872	123182
16331626	2	19.60	Y	N	06757168000032636	93872	123182
16331627	2	19.40	Y	N	06757168000032636	93872	123182
16331628	3	28.51	Y	N	06757168000032636	93872	123182
16331630	2	17.82	Y	N	06757168000032636	93872	123182
16331631	1	8.04	Y	N	06757168000032636	93872	123182
16331633	2	16.95	Y	N	06757168000032636	93872	123182

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

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

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

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

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

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

Shipper Signature

Date: 10/7/2019 1:28:58 PM

Master Bill Of Lading

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SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
 Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

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#
16331636	1	8.91	Y	N	06757168000032636	93872	123182
16331637	2	18.73	Y	N	06757168000032636	93872	123182
16331638	6	49.98	Y	N	06757168000032636	93872	123182
16331639	3	29.42	Y	N	06757168000032636	93872	123182
16331640	1	8.91	Y	N	06757168000032636	93872	123182
16331644	3	26.77	Y	N	06757168000032636	93872	123182
16331645	1	8.91	Y	N	06757168000032636	93872	123182
16331648	2	18.73	Y	N	06757168000032636	93872	123182
16331649	1	2.74	Y	N	06757168000032636	93872	123182
16331650	1	8.04	Y	N	06757168000032636	93872	123182
16331652	1	8.91	Y	N	06757168000032636	93872	123182
16331655	1	10.69	Y	N	06757168000032636	93872	123182
16331656	7	64.70	Y	N	06757168000032636	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: 10/7/2019 1:28:58 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298

Seal number(s): 0

SCAC: UYSN

Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

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#		
16331657	2	17.82	Y	N	06757168000032636	93872	123182
16331658	3	22.12	Y	N	06757168000032636	93872	123182
16331659	2	18.73	Y	N	06757168000032636	93872	123182
16331660	2	16.95	Y	N	06757168000032636	93872	123182
16331661	1	8.91	Y	N	06757168000032636	93872	123182
16331664	2	11.43	Y	N	06757168000032636	93872	123182
16331665	1	10.69	Y	N	06757168000032636	93872	123182
16331667	1	8.91	Y	N	06757168000032636	93872	123182
16331668	1	10.69	Y	N	06757168000032636	93872	123182
16331669	1	2.52	Y	N	06757168000032636	93872	123182
16331671	3	27.64	Y	N	06757168000032636	93872	123182
16331672	1	8.04	Y	N	06757168000032636	93872	123182
16331674	1	2.52	Y	N	06757168000032636	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: 10/7/2019 1:28:58 PM

Master Bill Of Lading

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SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:

FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

Name: JC Penney 93872
 Address: 120 Penney Road (PEPS)
 93872

DC#:

Div.

City/State/Zip: Forest Park, GA 30297

SID#:

FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298

Seal number(s): 0

SCAC: UYSN

Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 131198839

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#		
16331675	1	10.69	Y	N	06757168000032636	93872	123182
16331677	5	30.03	Y	N	06757168000032636	93872	123182
16331680	3	19.47	Y	N	06757168000032636	93872	123182
16331681	2	16.95	Y	N	06757168000032636	93872	123182
16331682	1	2.52	Y	N	06757168000032636	93872	123182
16331683	6	57.06	Y	N	06757168000032636	93872	123182
16331685	3	30.29	Y	N	06757168000032636	93872	123182
16331687	5	37.29	Y	N	06757168000032636	93872	123182
16331688	1	8.04	Y	N	06757168000032636	93872	123182
16331690	3	25.86	Y	N	06757168000032636	93872	123182
16331691	1	10.69	Y	N	06757168000032636	93872	123182
16331692	3	27.64	Y	N	06757168000032636	93872	123182
16331694	1	8.91	Y	N	06757168000032636	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

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
 Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 131198839

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#
16331695	2	13.21	Y	N	06757168000032636	93872	123182
16331696	1	8.91	Y	N	06757168000032636	93872	123182
16331697	2	19.60	Y	N	06757168000032636	93872	123182
16331700	2	17.82	Y	N	06757168000032636	93872	123182
16331701	2	16.95	Y	N	06757168000032636	93872	123182
16331703	1	8.04	Y	N	06757168000032636	93872	123182
16331704	1	8.91	Y	N	06757168000032636	93872	123182
16331705	2	10.56	Y	N	06757168000032636	93872	123182
16331709	3	28.51	Y	N	06757168000032636	93872	123182
16331710	1	8.91	Y	N	06757168000032636	93872	123182
16331714	3	27.64	Y	N	06757168000032636	93872	123182
16331716	4	28.38	Y	N	06757168000032636	93872	123182
16331717	2	17.82	Y	N	06757168000032636	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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver

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

Shipper Signature

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

Date: 10/7/2019 1:28:58 PM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **480298**

Seal number(s): **0**

SCAC: **UYSN**

Pro Number: **159687516**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd-Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

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#
16331721	1	10.69	Y	N	06757168000032636	93872	123182
16331724	5	43.68	Y	N	06757168000032636	93872	123182
16331726	5	38.20	Y	N	06757168000032636	93872	123182
16331728	2	16.95	Y	N	06757168000032636	93872	123182
16331730	1	8.91	Y	N	06757168000032636	93872	123182
16331732	2	21.18	Y	N	06757168000032636	93872	123182
16331733	2	11.43	Y	N	06757168000032636	93872	123182
16331734	3	23.70	Y	N	06757168000032636	93872	123182
16331737	3	13.95	Y	N	06757168000032636	93872	123182
16331741	3	25.86	Y	N	06757168000032636	93872	123182
16331743	4	37.46	Y	N	06757168000032636	93872	123182
16331745	4	28.38	Y	N	06757168000032636	93872	123182
16331747	1	8.04	Y	N	06757168000032636	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 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.

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **480298**
 Seal number(s): **0**

SCAC: **UYSN**
 Pro Number: **159687516**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
16331749	2	17.82	Y	N	06757168000032636	93872	123182
16331750	5	30.90	Y	N	06757168000032636	93872	123182
16331752	2	18.73	Y	N	06757168000032636	93872	123182
16331753	2	19.60	Y	N	06757168000032636	93872	123182
16331754	1	10.69	Y	N	06757168000032636	93872	123182
16331755	3	28.51	Y	N	06757168000032636	93872	123182
16331756	3	22.12	Y	N	06757168000032636	93872	123182
16331757	2	18.73	Y	N	06757168000032636	93872	123182
16331759	1	8.91	Y	N	06757168000032636	93872	123182
16331760	2	21.38	Y	N	06757168000032636	93872	123182
16331761	1	10.69	Y	N	06757168000032636	93872	123182
16331762	2	21.18	Y	N	06757168000032636	93872	123182
16331764	3	27.64	Y	N	06757168000032636	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

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

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
 Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
16331767	2	17.82	Y	N	06757168000032636	93872	123182
16331768	2	17.82	Y	N	06757168000032636	93872	123182
16331769	2	16.95	Y	N	06757168000032636	93872	123182
16331771	2	16.95	Y	N	06757168000032636	93872	123182
16331773	1	2.52	Y	N	06757168000032636	93872	123182
16331775	2	20.98	Y	N	06757168000032636	93872	123182
16331776	1	10.69	Y	N	06757168000032636	93872	123182
16331778	7	56.02	Y	N	06757168000032636	93872	123182
16331780	1	8.04	Y	N	06757168000032636	93872	123182
16331781	1	8.04	Y	N	06757168000032636	93872	123182
16331782	5	38.87	Y	N	06757168000032636	93872	123182
16331785	1	10.69	Y	N	06757168000032636	93872	123182
16331786	4	28.38	Y	N	06757168000032636	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: 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.

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
 Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

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#		
16331788	1	8.91	Y	N	06757168000032636	93872	123182
16331789	1	8.91	Y	N	06757168000032636	93872	123182
16331790	3	28.51	Y	N	06757168000032636	93872	123182
16331792	2	16.95	Y	N	06757168000032636	93872	123182
16331794	4	31.03	Y	N	06757168000032636	93872	123182
16331796	2	17.82	Y	N	06757168000032636	93872	123182
16331800	5	40.85	Y	N	06757168000032636	93872	123182
16331801	2	19.60	Y	N	06757168000032636	93872	123182
16331803	1	10.69	Y	N	06757168000032636	93872	123182
16331804	2	16.95	Y	N	06757168000032636	93872	123182
16331805	1	8.04	Y	N	06757168000032636	93872	123182
16331807	5	44.59	Y	N	06757168000032636	93872	123182
16331808	1	8.91	Y	N	06757168000032636	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: 10/7/2019 1:28:58 PM

Master Bill Of Lading

Page 19 of 25

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION						
Name:	E & E COMPANY LTD	Name:	JC Penney 93872	Name:		CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO	Supplier#
Address:	311 International Trade Pkwy	DC#:		Address:		16331809	1	2.74	Y N	06757168000032636	93872	123182
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:		16331811	4	32.41	Y N	06757168000032636	93872	123182
SID#:		FOB:	<input type="checkbox"/>	SID#:		16331812	3	25.86	Y N	06757168000032636	93872	123182
			CARRIER NAME: UNYSON LOGISTICS			16331813	6	47.98	Y N	06757168000032636	93872	123182
			Trailer number: 480298			16331814	3	27.44	Y N	06757168000032636	93872	123182
			Seal number(s): 0			16331815	2	18.73	Y N	06757168000032636	93872	123182
			SCAC: UYSN			16331816	3	24.12	Y N	06757168000032636	93872	123182
			Pro Number: 159687516			16331817	1	8.91	Y N	06757168000032636	93872	123182
			Freight Charge Terms:			16331819	1	8.91	Y N	06757168000032636	93872	123182
			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			16331820	4	33.03	Y N	06757168000032636	93872	123182
			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING			16331821	2	17.82	Y N	06757168000032636	93872	123182
			Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM			16331823	1	10.69	Y N	06757168000032636	93872	123182
			SPECIAL INSTRUCTIONS: Load #: 131198839			16331824	3	27.64	Y N	06757168000032636	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	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757168000032643

SHIP TO	
Name: JC Penney 93872 DC#: _____ Div: _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: UNYSON LOGISTICS Trailer number: 480298 Seal number(s): 0 SCAC: UYSN Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">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					

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
16331825	1	8.04	Y	N	06757168000032636	93872	123182
16331827	6	46.20	Y	N	06757168000032636	93872	123182
16331828	1	8.04	Y	N	06757168000032636	93872	123182
16331830	5	48.42	Y	N	06757168000032636	93872	123182
16331831	2	19.60	Y	N	06757168000032636	93872	123182
16331832	1	8.91	Y	N	06757168000032636	93872	123182
16331833	1	10.69	Y	N	06757168000032636	93872	123182
16331834	2	19.60	Y	N	06757168000032636	93872	123182
16331835	1	8.91	Y	N	06757168000032636	93872	123182
16331836	2	21.38	Y	N	06757168000032636	93872	123182
16331838	4	39.71	Y	N	06757168000032636	93872	123182
16331839	2	16.95	Y	N	06757168000032636	93872	123182
16331840	2	19.60	Y	N	06757168000032636	93872	123182

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: _____ Freight Counted: _____ <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	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: 10/7/2019 1:28:58 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298

Seal number(s): 0

SCAC: UYSN

Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

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		Supplier#
			Y	N		DC#	DC#	
16331842	6	39.81	Y	N	06757168000032636	93872	123182	
16331843	1	8.91	Y	N	06757168000032636	93872	123182	
16331844	3	24.99	Y	N	06757168000032636	93872	123182	
16331845	2	16.95	Y	N	06757168000032636	93872	123182	
16331846	2	16.95	Y	N	06757168000032636	93872	123182	
16331852	1	8.91	Y	N	06757168000032636	93872	123182	
16331854	3	30.09	Y	N	06757168000032636	93872	123182	
16331856	1	2.52	Y	N	06757168000032636	93872	123182	
16331858	1	2.52	Y	N	06757168000032636	93872	123182	
16331859	2	16.95	Y	N	06757168000032636	93872	123182	
16331860	1	8.91	Y	N	06757168000032636	93872	123182	
16331861	2	13.21	Y	N	06757168000032636	93872	123182	
16331862	5	32.68	Y	N	06757168000032636	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: 06757168000032643	
Name:	E & E COMPANY LTD		
Address:	311 International Trade 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:	480298
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687516
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>

City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131198839		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#
16331864	5	43.72	Y	N	06757168000032636	93872	123182
16331866	2	19.60	Y	N	06757168000032636	93872	123182
16331868	3	26.73	Y	N	06757168000032636	93872	123182
16331869	4	37.42	Y	N	06757168000032636	93872	123182
16331870	3	28.51	Y	N	06757168000032636	93872	123182
16331871	4	34.77	Y	N	06757168000032636	93872	123182
16331873	2	19.60	Y	N	06757168000032636	93872	123182
16331874	3	19.47	Y	N	06757168000032636	93872	123182
16331875	1	8.91	Y	N	06757168000032636	93872	123182
16331876	7	50.74	Y	N	06757168000032636	93872	123182
16331878	4	40.98	Y	N	06757168000032636	93872	123182
16331880	1	8.91	Y	N	06757168000032636	93872	123182
16331881	2	17.82	Y	N	06757168000032636	93872	123182

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

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

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

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

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

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

Date: 10/7/2019 1:28:58 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

SHIP TO

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

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298

Seal number(s): 0

SCAC: UYSN

Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 131198839

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
16331882	2	19.60	Y	N	06757168000032636	93872	123182
16331883	1	8.91	Y	N	06757168000032636	93872	123182
16331884	1	10.69	Y	N	06757168000032636	93872	123182
16331886	1	8.04	Y	N	06757168000032636	93872	123182
16331888	2	13.01	Y	N	06757168000032636	93872	123182
16331890	2	21.38	Y	N	06757168000032636	93872	123182
16331891	3	30.29	Y	N	06757168000032636	93872	123182
16331893	2	17.82	Y	N	06757168000032636	93872	123182
16331894	3	30.29	Y	N	06757168000032636	93872	123182
16331895	1	10.69	Y	N	06757168000032636	93872	123182
16331896	1	10.69	Y	N	06757168000032636	93872	123182
16331897	2	19.60	Y	N	06757168000032636	93872	123182
16331898	1	8.91	Y	N	06757168000032636	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000032643

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

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
 Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 131198839

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
16331901	5	39.94	Y	N	06757168000032636	93872	123182
16331904	2	19.60	Y	N	06757168000032636	93872	123182
16331905	2	16.95	Y	N	06757168000032636	93872	123182
16331906	2	19.60	Y	N	06757168000032636	93872	123182
16331908	4	36.55	Y	N	06757168000032636	93872	123182
16331910	2	17.82	Y	N	06757168000032636	93872	123182
16331911	2	19.60	Y	N	06757168000032636	93872	123182
6061279K	59	532.05	Y	N	06757168000032629	93872	123182
7073398C	27	245.19	Y	N	06757168000032629	93872	123182
7106222R	19	176.89	Y	N	06757168000032629	93872	123182
Grand Total	767	6553.04					

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

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

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

Date: 10/7/2019 1:28:58 PM

Master Bill Of Lading

Page 25 of 25

SHIP FROM		Master Bill of Lading Number: 06757168000032643	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name: JC Penney 93872 DC#: _____ Div. _____ Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 480298 Seal number(s): 0 SCAC: UYSN Pro Number: 159687516	
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 #: 131198839		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		70
		767	ctns	6553.04		Pillows,Valance,Towels	49390	100
6				6853.04		Grand Total		

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

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

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.

Date: 10/7/2019 1:28:39 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000032629	
Name:	E & E COMPANY LTD	 (402)06757168000032629	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	Location #:	93872
Address:	120 Penney Road (PEPS)	Trailer number:	480298
	93872	Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
CID#:	131198839	Pro Number:	159687516
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	JCPenney c/o Unyson		
Address:	2000 Clearwater Dr		
City/State/Zip:	Oak Brook, IL 60523	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid:	Collect: X
Load #: 131198839		<input type="checkbox"/>	3rd Party:
Packing List is Attached		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6061279K	59	532.05	Y	N	123182
7073398C	27	245.19	Y	N	123182
7106222R	19	176.89	Y	N	123182
Grand Total	105	954.13			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		105	ctns	954.13		Pillows,Valance,Towels	49390	100
1		105		1004.13		Grand Total		

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

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

_____ per _____

COD Amount: _____**Fee Terms:**Collect: 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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0
SCAC: UYSN
Pro Number: 159687516


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Prepaid: Collect: **X** 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331414	2	17.82	Y N	123182
16331416	2	16.95	Y N	123182
16331418	3	19.47	Y N	123182
16331419	1	8.04	Y N	123182
16331420	2	16.95	Y N	123182
16331422	1	8.04	Y N	123182
16331425	3	25.86	Y N	123182
16331427	2	16.08	Y N	123182
16331429	1	10.69	Y N	123182
16331430	1	8.91	Y N	123182
16331431	2	16.08	Y N	123182
16331433	3	25.86	Y N	123182
16331434	3	25.86	Y N	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: 10/7/2019 1:28:43 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636



(402)06757168000032636

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Load #: 131198839
 Packing List is Attached

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

(check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331435	1	8.91	Y N	123182
16331436	1	2.52	Y N	123182
16331437	3	18.82	Y N	123182
16331438	2	17.82	Y N	123182
16331440	2	16.08	Y N	123182
16331441	1	10.69	Y N	123182
16331445	1	8.04	Y N	123182
16331446	1	8.91	Y N	123182
16331447	3	29.89	Y N	123182
16331450	1	8.04	Y N	123182
16331452	2	13.01	Y N	123182
16331455	2	18.73	Y N	123182
16331456	1	2.52	Y N	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

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636



SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN

Pro Number: 159687516



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Load #: 131198839
 Packing List is Attached

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

(check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331459	1	8.91	Y	N	123182
16331461	2	19.60	Y	N	123182
16331462	1	2.52	Y	N	123182
16331464	2	19.60	Y	N	123182
16331465	3	26.77	Y	N	123182
16331467	2	11.43	Y	N	123182
16331469	7	69.49	Y	N	123182
16331470	1	8.91	Y	N	123182
16331473	2	17.82	Y	N	123182
16331474	1	10.69	Y	N	123182
16331475	5	39.94	Y	N	123182
16331477	2	18.73	Y	N	123182
16331480	3	24.12	Y	N	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 0675716800032636

 (402)0675716800032636

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331482	3	21.47	Y	N	123182
16331483	1	8.04	Y	N	123182
16331485	2	17.82	Y	N	123182
16331486	2	18.73	Y	N	123182
16331488	2	18.53	Y	N	123182
16331489	3	27.64	Y	N	123182
16331491	1	8.91	Y	N	123182
16331493	1	8.91	Y	N	123182
16331495	1	8.91	Y	N	123182
16331496	2	19.60	Y	N	123182
16331497	2	16.95	Y	N	123182
16331501	1	8.04	Y	N	123182
16331502	3	27.64	Y	N	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.

Bill Of Lading


SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331504	1	8.91	Y	N	123182
16331506	2	11.65	Y	N	123182
16331507	2	13.23	Y	N	123182
16331508	1	10.69	Y	N	123182
16331510	2	16.95	Y	N	123182
16331511	1	8.91	Y	N	123182
16331513	2	18.73	Y	N	123182
16331518	2	17.82	Y	N	123182
16331519	1	8.91	Y	N	123182
16331521	1	8.91	Y	N	123182
16331522	1	8.91	Y	N	123182
16331523	1	10.69	Y	N	123182
16331524	1	8.04	Y	N	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		Bill of Lading Number: 06757168000032636
Name: E & E COMPANY LTD		 (402)06757168000032636
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: UNYSON LOGISTICS
Name: JC Penney 93872	Location #: 93872	Trailer number: 480298
Address: 120 Penney Road (PEPS)		Seal number(s): 0
93872		
City/State/Zip: Forest Park, GA 30297		SCAC: UYSN
CID#: 131198839	FOB: <input type="checkbox"/>	Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: JCPenney c/o Unyson	
Address: 2000 Clearwater Dr	
City/State/Zip: Oak Brook, IL 60523	

SPECIAL INSTRUCTIONS:	
Load #: 131198839	
Packing List is Attached	

Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> X	3rd Party: <input type="checkbox"/>
(check box)	Master Bill of Lading: with attached underlying Bills of Lading	

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM



CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Y	N	ADDITIONAL SHIPPER INFO
16331526	1	8.04	Y	N		123182
16331527	1	8.91	Y	N		123182
16331532	4	36.55	Y	N		123182
16331533	2	16.08	Y	N		123182
16331536	3	28.51	Y	N		123182
16331538	2	17.82	Y	N		123182
16331539	2	17.82	Y	N		123182
16331541	1	8.91	Y	N		123182
16331542	2	18.73	Y	N		123182
16331543	1	8.04	Y	N		123182
16331544	1	8.91	Y	N		123182
16331548	1	8.91	Y	N		123182
16331549	1	10.69	Y	N		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. <p style="text-align: right;">Shipper Signature</p>
--	---

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.
--	---	---	---

SHIP FROM		Bill of Lading Number: 06757168000032636		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000032636		
SHIP TO		CARRIER NAME: UNYSON LOGISTICS		
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131198839 FOB: <input type="checkbox"/>		Trailer number: 480298 Seal number(s): 0 SCAC: UYSN Pro Number: 159687516		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523				
SPECIAL INSTRUCTIONS: Load #: 131198839 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
16331551	1	8.04	Y N	123182	
16331553	3	18.60	Y N	123182	
16331555	1	8.91	Y N	123182	
16331556	2	11.65	Y N	123182	
16331559	2	10.78	Y N	123182	
16331560	3	21.05	Y N	123182	
16331561	2	19.60	Y N	123182	
16331562	3	19.47	Y N	123182	
16331563	2	17.82	Y N	123182	
16331566	4	36.55	Y N	123182	
16331568	1	8.91	Y N	123182	
16331570	2	11.43	Y N	123182	
16331572	1	8.91	Y N	123182	

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



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

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

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

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

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

SHIP FROM		Bill of Lading Number: 06757168000032636		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000032636		
SHIP TO		CARRIER NAME: UNYSON LOGISTICS		
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131198839 FOB: <input type="checkbox"/>		Trailer number: 480298 Seal number(s): 0 SCAC: UYSN Pro Number: 159687516		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523				
SPECIAL INSTRUCTIONS: Load #: 131198839 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
16331574	3	13.95	Y N		123182
16331575	1	2.52	Y N		123182
16331576	3	28.51	Y N		123182
16331578	1	2.74	Y N		123182
16331580	1	8.91	Y N		123182
16331581	1	10.69	Y N		123182
16331583	1	2.52	Y N		123182
16331584	2	16.95	Y N		123182
16331586	1	8.91	Y N		123182
16331588	3	32.07	Y N		123182
16331589	2	16.08	Y N		123182
16331592	1	8.91	Y N		123182
16331595	2	16.95	Y N		123182

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

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

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

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

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

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

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331596	1	2.52	Y N	123182
16331598	1	8.04	Y N	123182
16331599	1	10.69	Y N	123182
16331601	1	8.04	Y N	123182
16331602	1	2.52	Y N	123182
16331603	8	73.41	Y N	123182
16331604	1	8.91	Y N	123182
16331606	2	17.82	Y N	123182
16331607	2	17.82	Y N	123182
16331608	2	17.82	Y N	123182
16331609	1	10.49	Y N	123182
16331610	1	8.91	Y N	123182
16331611	1	8.04	Y N	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

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636



SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298

Seal number(s): 0

SCAC: UYSN

Pro Number: 159687516

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

(check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load #: 131198839
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331615	2	16.95	Y N	123182
16331616	6	43.37	Y N	123182
16331617	4	39.71	Y N	123182
16331619	2	17.82	Y N	123182
16331620	4	37.42	Y N	123182
16331622	2	18.73	Y N	123182
16331623	1	10.69	Y N	123182
16331626	2	19.60	Y N	123182
16331627	2	19.40	Y N	123182
16331628	3	28.51	Y N	123182
16331630	2	17.82	Y N	123182
16331631	1	8.04	Y N	123182
16331633	2	16.95	Y N	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.

SHIP FROM		Bill of Lading Number: 06757168000032636										
Name: E & E COMPANY LTD		 (402)06757168000032636										
Address: 311 International Trade Pkwy												
City/State/Zip: Port Wentworth, GA 31407												
SID#: _____	FOB: <input type="checkbox"/>	CARRIER NAME: UNYSON LOGISTICS										
SHIP TO		Trailer number: 480298										
Name: JC Penney 93872	Location #: 93872	Seal number(s): 0										
Address: 120 Penney Road (PEPS) 93872		SCAC: UYSN										
City/State/Zip: Forest Park, GA 30297	FOB: <input type="checkbox"/>	Pro Number: 159687516										
CID#: 131198839												
THIRD PARTY FREIGHT CHARGES BILL TO:												
Name: JCPenney c/o Unyson		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address: 2000 Clearwater Dr		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____										
City/State/Zip: Oak Brook, IL 60523		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
SPECIAL INSTRUCTIONS:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
Load #: 131198839												
Packing List is Attached												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
16331636	1	8.91	Y N		123182
16331637	2	18.73	Y N		123182
16331638	6	49.98	Y N		123182
16331639	3	29.42	Y N		123182
16331640	1	8.91	Y N		123182
16331644	3	26.77	Y N		123182
16331645	1	8.91	Y N		123182
16331648	2	18.73	Y N		123182
16331649	1	2.74	Y N		123182
16331650	1	8.04	Y N		123182
16331652	1	8.91	Y N		123182
16331655	1	10.69	Y N		123182
16331656	7	64.70	Y N		123182

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

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


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

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

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

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

SHIP FROM		Bill of Lading Number: 06757168000032636	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000032636	
SHIP TO		CARRIER NAME: UNYSON LOGISTICS	
Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131198839 FOB: <input type="checkbox"/>		Trailer number: 480298 Seal number(s): 0	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: UYSN	
Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		Pro Number: 159687516	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 131198839 Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
16331657	2	17.82	Y N	123182	
16331658	3	22.12	Y N	123182	
16331659	2	18.73	Y N	123182	
16331660	2	16.95	Y N	123182	
16331661	1	8.91	Y N	123182	
16331664	2	11.43	Y N	123182	
16331665	1	10.69	Y N	123182	
16331667	1	8.91	Y N	123182	
16331668	1	10.69	Y N	123182	
16331669	1	2.52	Y N	123182	
16331671	3	27.64	Y N	123182	
16331672	1	8.04	Y N	123182	
16331674	1	2.52	Y N	123182	

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

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


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

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

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


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

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331675	1	10.69	Y N	123182
16331677	5	30.03	Y N	123182
16331680	3	19.47	Y N	123182
16331681	2	16.95	Y N	123182
16331682	1	2.52	Y N	123182
16331683	6	57.06	Y N	123182
16331685	3	30.29	Y N	123182
16331687	5	37.29	Y N	123182
16331688	1	8.04	Y N	123182
16331690	3	25.86	Y N	123182
16331691	1	10.69	Y N	123182
16331692	3	27.64	Y N	123182
16331694	1	8.91	Y N	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** X **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331695	2	13.21	Y	N	123182
16331696	1	8.91	Y	N	123182
16331697	2	19.60	Y	N	123182
16331700	2	17.82	Y	N	123182
16331701	2	16.95	Y	N	123182
16331703	1	8.04	Y	N	123182
16331704	1	8.91	Y	N	123182
16331705	2	10.56	Y	N	123182
16331709	3	28.51	Y	N	123182
16331710	1	8.91	Y	N	123182
16331714	3	27.64	Y	N	123182
16331716	4	28.38	Y	N	123182
16331717	2	17.82	Y	N	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** X **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331721	1	10.69	Y	N	123182
16331724	5	43.68	Y	N	123182
16331726	5	38.20	Y	N	123182
16331728	2	16.95	Y	N	123182
16331730	1	8.91	Y	N	123182
16331732	2	21.18	Y	N	123182
16331733	2	11.43	Y	N	123182
16331734	3	23.70	Y	N	123182
16331737	3	13.95	Y	N	123182
16331741	3	25.86	Y	N	123182
16331743	4	37.46	Y	N	123182
16331745	4	28.38	Y	N	123182
16331747	1	8.04	Y	N	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0
SCAC: UYSN
Pro Number: 159687516


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331767	2	17.82	Y N	123182
16331768	2	17.82	Y N	123182
16331769	2	16.95	Y N	123182
16331771	2	16.95	Y N	123182
16331773	1	2.52	Y N	123182
16331775	2	20.98	Y N	123182
16331776	1	10.69	Y N	123182
16331778	7	56.02	Y N	123182
16331780	1	8.04	Y N	123182
16331781	1	8.04	Y N	123182
16331782	5	38.87	Y N	123182
16331785	1	10.69	Y N	123182
16331786	4	28.38	Y N	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Prepaid: Collect: **X** 3rd Party: _____
 (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331788	1	8.91	Y N	123182
16331789	1	8.91	Y N	123182
16331790	3	28.51	Y N	123182
16331792	2	16.95	Y N	123182
16331794	4	31.03	Y N	123182
16331796	2	17.82	Y N	123182
16331800	5	40.85	Y N	123182
16331801	2	19.60	Y N	123182
16331803	1	10.69	Y N	123182
16331804	2	16.95	Y N	123182
16331805	1	8.04	Y N	123182
16331807	5	44.59	Y N	123182
16331808	1	8.91	Y N	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

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:


THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:

Load #: 131198839
 Packing List is Attached

Bill of Lading Number: 0675716800032636



(402)0675716800032636

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331809	1	2.74	Y N	123182
16331811	4	32.41	Y N	123182
16331812	3	25.86	Y N	123182
16331813	6	47.98	Y N	123182
16331814	3	27.44	Y N	123182
16331815	2	18.73	Y N	123182
16331816	3	24.12	Y N	123182
16331817	1	8.91	Y N	123182
16331819	1	8.91	Y N	123182
16331820	4	33.03	Y N	123182
16331821	2	17.82	Y N	123182
16331823	1	10.69	Y N	123182
16331824	3	27.64	Y N	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
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:
 Load #: 131198839
 Packing List is Attached

Bill of Lading Number: 06757168000032636

 (402)06757168000032636

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516


Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** X **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331825	1	8.04	Y	N	123182
16331827	6	46.20	Y	N	123182
16331828	1	8.04	Y	N	123182
16331830	5	48.42	Y	N	123182
16331831	2	19.60	Y	N	123182
16331832	1	8.91	Y	N	123182
16331833	1	10.69	Y	N	123182
16331834	2	19.60	Y	N	123182
16331835	1	8.91	Y	N	123182
16331836	2	21.38	Y	N	123182
16331838	4	39.71	Y	N	123182
16331839	2	16.95	Y	N	123182
16331840	2	19.60	Y	N	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.

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:


THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:

Load #: 131198839
 Packing List is Attached

Bill of Lading Number: 06757168000032636



(402)06757168000032636

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331842	6	39.81	Y	N	123182
16331843	1	8.91	Y	N	123182
16331844	3	24.99	Y	N	123182
16331845	2	16.95	Y	N	123182
16331846	2	16.95	Y	N	123182
16331852	1	8.91	Y	N	123182
16331854	3	30.09	Y	N	123182
16331856	1	2.52	Y	N	123182
16331858	1	2.52	Y	N	123182
16331859	2	16.95	Y	N	123182
16331860	1	8.91	Y	N	123182
16331861	2	13.21	Y	N	123182
16331862	5	32.68	Y	N	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

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:

Load #: 131198839
 Packing List is Attached

Bill of Lading Number: 06757168000032636



CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480298

Seal number(s): 0

SCAC: UYSN

Pro Number: 159687516

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16331864	5	43.72	Y N	123182
16331866	2	19.60	Y N	123182
16331868	3	26.73	Y N	123182
16331869	4	37.42	Y N	123182
16331870	3	28.51	Y N	123182
16331871	4	34.77	Y N	123182
16331873	2	19.60	Y N	123182
16331874	3	19.47	Y N	123182
16331875	1	8.91	Y N	123182
16331876	7	50.74	Y N	123182
16331878	4	40.98	Y N	123182
16331880	1	8.91	Y N	123182
16331881	2	17.82	Y N	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

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000032636



(402)06757168000032636

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131198839 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 480298
 Seal number(s): 0

SCAC: UYSN
Pro Number: 159687516



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Load #: 131198839
 Packing List is Attached

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

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16331882	2	19.60	Y	N	123182
16331883	1	8.91	Y	N	123182
16331884	1	10.69	Y	N	123182
16331886	1	8.04	Y	N	123182
16331888	2	13.01	Y	N	123182
16331890	2	21.38	Y	N	123182
16331891	3	30.29	Y	N	123182
16331893	2	17.82	Y	N	123182
16331894	3	30.29	Y	N	123182
16331895	1	10.69	Y	N	123182
16331896	1	10.69	Y	N	123182
16331897	2	19.60	Y	N	123182
16331898	1	8.91	Y	N	123182

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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



Shipper Signature

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		Bill of Lading Number: 06757168000032636										
Name: E & E COMPANY LTD		 (402)06757168000032636										
Address: 311 International Trade Pkwy												
City/State/Zip: Port Wentworth, GA 31407												
SID#:	FOB: <input type="checkbox"/>	CARRIER NAME: UNYSON LOGISTICS										
SHIP TO		Trailer number: 480298										
Name: JC Penney 93872 Location #: 93872		Seal number(s): 0										
Address: 120 Penney Road (PEPS) 93872		SCAC: UYSN										
City/State/Zip: Forest Park, GA 30297		Pro Number: 159687516										
CID#: 131198839 FOB: <input type="checkbox"/>												
THIRD PARTY FREIGHT CHARGES BILL TO:												
Name: JCPenney c/o Unyson												
Address: 2000 Clearwater Dr		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
City/State/Zip: Oak Brook, IL 60523		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>										
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
Load #: 131198839		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
Packing List is Attached												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
16331901	5	39.94	Y N	123182	
16331904	2	19.60	Y N	123182	
16331905	2	16.95	Y N	123182	
16331906	2	19.60	Y N	123182	
16331908	4	36.55	Y N	123182	
16331910	2	17.82	Y N	123182	
16331911	2	19.60	Y N	123182	
Grand Total		662	5598.91		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		662	ctns	5598.91		Pillows,Valance,Towels	49390	100

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

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



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

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

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Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:																		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: JC Penney 93872 Location #: 93872 Address: 120 Penney Road (PEPS) 93872 City/State/Zip: Forest Park, GA 30297 CID#: 131198839 FOB: <input type="checkbox"/>		Name: JCPenney c/o Unyson Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523																		
SPECIAL INSTRUCTIONS: Load #: 131198839 Packing List is Attached		Bill of Lading Number: 06757168000032636  (402)06757168000032636		CARRIER NAME: UNYSON LOGISTICS Trailer number: 480298 Seal number(s): 0 SCAC: UYSN Pro Number: 159687516 																		
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading																		
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Appointment Time	Actual Driver Arrival Time	Driver Departure Time																				
AM	AM	AM																				
PM	PM	PM																				
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Grand Total																						

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

SHIPPER SIGNATURE / DATE
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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
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