

4930339-1QVAR	16445570	(16.05)
4934438-1QVAR	16828357	(209.40)
4944972-1QVAR	16957516	(233.40)
4954145-1QVAR	17081859	(473.48)
4959754-1QVAR	17196295	(16.05)
4959833-1QVAR	17196527	(63.18)
4965018-1QVAR	17303043	(54.70)
4976924-1QVAR	17398341	(16.05)
4976979-1QVAR	17398505	(16.05)
4977033-1QVAR	17398681	(16.05)
4977136-1QVAR	17398630	(54.70)
4977157-1QVAR	17398707	(16.05)
4981610-1QVAR	17475844	(63.18)
4981618-1QVAR	17475864	(63.18)
4981736-1QVAR	17475845	(63.18)
4981754-1QVAR	17475935	(63.18)
4981764-1QVAR	17475997	(63.18)
4988027-1QVAR	17588044	(16.05)

Date: 12/9/2019 10:08:32 AM


Master Bill Of Lading

Page 1 of 22

SHIP FROM		Master Bill of Lading Number: 06757168000067821	
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:	532137
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687599

AACT 15968759 - 9



DRIVERS SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS ON TARIFF AACT-100 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 131243111		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
17475484	2	19.60	Y	N	06757168000065481	93872 123182
17475543	1	11.02	Y	N	06757168000065481	93872 123182
17475710	2	19.93	Y	N	06757168000065481	93872 123182
17475745	3	19.47	Y	N	06757168000065481	93872 123182
17475809	1	10.69	Y	N	06757168000065481	93872 123182
17475834	4	31.94	Y	N	06757168000065481	93872 123182
17475847	1	8.91	Y	N	06757168000065481	93872 123182
17476017	1	11.02	Y	N	06757168000065481	93872 123182
17476022	1	8.91	Y	N	06757168000065481	93872 123182
17475492	1	8.04	Y	N	06757168000065481	93872 123182
17475610	2	19.00	Y	N	06757168000065481	93872 123182
17475612	1	8.04	Y	N	06757168000065481	93872 123182
17475697	2	13.21	Y	N	06757168000065481	93872 123182

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: By Shipper By Driver

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

CARRIER SIGNATURE / PICKUP DATE

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

ACT 12-9-19 5:50P

SHIP FROM		Master Bill of Lading Number: 0675716800067621
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: 532137
Address:	120 Penney Road (PEPS) 93872	Seal number(s): 0
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN
SID#:	FOB: <input type="checkbox"/>	Pro Number: 159687599

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 131243111		<input checked="" type="checkbox"/> 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#
17475885	2	19.60	Y	N	06757168000065481	93872	123182
17475941	1	10.69	Y	N	06757168000065481	93872	123182
17475948	1	8.91	Y	N	06757168000065481	93872	123182
17475969	2	19.60	Y	N	06757168000065481	93872	123182
17475567	1	8.31	Y	N	06757168000065481	93872	123182
17475639	2	18.73	Y	N	06757168000065481	93872	123182
17475690	3	29.42	Y	N	06757168000065481	93872	123182
17475717	2	17.82	Y	N	06757168000065481	93872	123182
17475722	1	8.91	Y	N	06757168000065481	93872	123182
17475849	1	8.91	Y	N	06757168000065481	93872	123182
17475863	1	2.52	Y	N	06757168000065481	93872	123182
17475933	1	11.02	Y	N	06757168000065481	93872	123182
17475935	3	33.06	Y	N	06757168000065481	93872	123182

Where the rate is dependant 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: 12/9/2019 10:08:32 AM

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: 06757168000067621

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: 532137
 Seal number(s): 0
 SCAC: UYSN
 Pro Number: 159687599

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

SPECIAL INSTRUCTIONS:
 Load #: 131243111

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
17475507	1	8.91	Y	N	06757168000065481	93872	123182
17475519	2	11.43	Y	N	06757168000065481	93872	123182
17475538	2	5.04	Y	N	06757168000065481	93872	123182
17475747	1	8.91	Y	N	06757168000065481	93872	123182
17475773	2	10.56	Y	N	06757168000065481	93872	123182
17475780	2	13.21	Y	N	06757168000065481	93872	123182
17475806	2	10.71	Y	N	06757168000065481	93872	123182
17475819	1	8.91	Y	N	06757168000065481	93872	123182
17475860	2	16.95	Y	N	06757168000065481	93872	123182
17475986	1	8.91	Y	N	06757168000065481	93872	123182
17476010	1	8.04	Y	N	06757168000065481	93872	123182
17475506	1	8.91	Y	N	06757168000065481	93872	123182
17475550	1	10.91	Y	N	06757168000065481	93872	123182

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

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

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

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

SHIPPER SIGNATURE
 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: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000067621	
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:	532137
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159667599
		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 #: 131243111		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (C)R(C)LEONE		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17475569	1	2.40	Y	N	06757168000065481	93872	123182
17475587	1	8.04	Y	N	06757168000065481	93872	123182
17475651	2	19.60	Y	N	06757168000065481	93872	123182
17475825	3	22.34	Y	N	06757168000065481	93872	123182
17475879	1	10.69	Y	N	06757168000065481	93872	123182
17475942	1	11.02	Y	N	06757168000065481	93872	123182
17475959	2	19.60	Y	N	06757168000065481	93872	123182
17476000	1	2.52	Y	N	06757168000065481	93872	123182
17475691	4	18.25	Y	N	06757168000065481	93872	123182
17475696	2	16.95	Y	N	06757168000065481	93872	123182
17475728	2	19.60	Y	N	06757168000065481	93872	123182
17475755	2	18.73	Y	N	06757168000065481	93872	123182
17475801	1	8.31	Y	N	06757168000065481	93872	123182

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

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

per _____

COD Amount \$ _____

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets sold 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: 06757168000067621	
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: 532137 Seal number(s): 0 SCAC: UYSN Pro Number: 159687699	
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 #: 131243111		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: _____ AM _____ PM	Actual Driver Arrival Time: _____ AM _____ PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
17475837	2	16.95	Y	N	06757168000065481	93872	123182
17475862	2	13.42	Y	N	06757168000065481	93872	123182
17475894	1	8.04	Y	N	06757168000065481	93872	123182
17475920	1	8.91	Y	N	06757168000065481	93872	123182
17475665	1	8.04	Y	N	06757168000065481	93872	123182
17475704	6	50.03	Y	N	06757168000065481	93872	123182
17475749	1	11.02	Y	N	06757168000065481	93872	123182
17475855	1	8.91	Y	N	06757168000065481	93872	123182
17475902	2	16.08	Y	N	06757168000065481	93872	123182
17475910	1	10.49	Y	N	06757168000065481	93872	123182
17475977	1	8.91	Y	N	06757168000065481	93872	123182
17475978	2	19.60	Y	N	06757168000065481	93872	123182
17476013	1	2.52	Y	N	06757168000065481	93872	123182

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

Page 7 of 22

SHIP FROM		Master Bill of Lading Number: 0675716800067621	
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:	532137
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687599
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 #: 131243111		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#
17475497	4	24.86	Y	N	0675716800065481	93872	123182
17475553	2	17.82	Y	N	0675716800065481	93872	123182
17475585	2	13.21	Y	N	0675716800065481	93872	123182
17475601	1	8.04	Y	N	0675716800065481	93872	123182
17475606	1	8.04	Y	N	0675716800065481	93872	123182
17475658	2	21.38	Y	N	0675716800065481	93872	123182
17475845	4	43.42	Y	N	0675716800065481	93872	123182
17475871	1	8.91	Y	N	0675716800065481	93872	123182
17475958	2	19.06	Y	N	0675716800065481	93872	123182
17475961	2	13.21	Y	N	0675716800065481	93872	123182
17475562	1	8.91	Y	N	0675716800065481	93872	123182
17475650	2	19.60	Y	N	0675716800065481	93872	123182
17475727	1	10.69	Y	N	0675716800065481	93872	123182

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

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

_____ per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Master Bill of Lading Number: 0675716800067621	
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#:	Trailer number: 532137
Address:	120 Penney Road (PEPS) 93872	Div.:	Seal number(s): 0
City/State/Zip:	Forest Park, GA 30297	SID#:	SCAC: UYSN
	FOB: <input type="checkbox"/>		Pro Number: 159687599

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 131243111		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#
17475877	1	2.52	Y	N	0675716800065481	93872	123182
17475901	1	2.52	Y	N	0675716800065481	93872	123182
17475915	3	22.45	Y	N	0675716800065481	93872	123182
17475934	2	18.73	Y	N	0675716800065481	93872	123182
17475962	3	15.73	Y	N	0675716800065481	93872	123182
17475964	1	10.69	Y	N	0675716800065481	93872	123182
17475996	4	28.26	Y	N	0675716800065481	93872	123182
7232283C	2	21.38	Y	N	0675716800065474	93872	123182
17475528	2	19.93	Y	N	0675716800065481	93872	123182
17475642	3	7.78	Y	N	0675716800065481	93872	123182
17475666	1	8.91	Y	N	0675716800065481	93872	123182
17475713	2	21.71	Y	N	0675716800065481	93872	123182
17475751	3	22.12	Y	N	0675716800065481	93872	123182

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

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(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 in 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 <small>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.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000067621	
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:	532137
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687599
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 #: 131243111		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#
17476858	1	8.04	Y	N	06757168000065481	93872	123182
17476925	2	19.60	Y	N	06757168000065481	93872	123182
17475947	1	2.52	Y	N	06757168000065481	93872	123182
17475956	1	11.02	Y	N	06757168000065481	93872	123182
17475983	2	21.51	Y	N	06757168000065481	93872	123182
17476001	2	10.56	Y	N	06757168000065481	93872	123182
17476024	1	8.91	Y	N	06757168000065481	93872	123182
17475558	1	2.52	Y	N	06757168000065481	93872	123182
17475583	2	17.82	Y	N	06757168000065481	93872	123182
17475672	1	10.69	Y	N	06757168000065481	93872	123182
17475675	1	10.69	Y	N	06757168000065481	93872	123182
17475688	1	8.91	Y	N	06757168000065481	93872	123182
17475793	1	11.02	Y	N	06757168000065481	93872	123182

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

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

per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver.

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Master Bill of Lading Number: 0675716800067621	
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:	532137
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687599
		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 #: 131243111		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#
17475805	1	8.31	Y	N	0675716800065481	93872	123182
17475821	1	8.91	Y	N	0675716800065481	93872	123182
17475896	3	23.78	Y	N	0675716800065481	93872	123182
17475988	1	8.91	Y	N	0675716800065481	93872	123182
17476015	2	17.82	Y	N	0675716800065481	93872	123182
17475554	1	8.91	Y	N	0675716800065481	93872	123182
17475568	1	10.69	Y	N	0675716800065481	93872	123182
17475611	2	19.60	Y	N	0675716800065481	93872	123182
17475720	2	11.43	Y	N	0675716800065481	93872	123182
17475725	2	21.71	Y	N	0675716800065481	93872	123182
17475738	1	11.02	Y	N	0675716800065481	93872	123182
17475784	1	10.69	Y	N	0675716800065481	93872	123182
17475905	1	10.49	Y	N	0675716800065481	93872	123182

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

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

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

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

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

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	JC Penney 93872
Address:	311 International Trade Pkwy	DC#:	
City/State/Zip:	Port Wentworth, GA 31407	Div.:	
SID#:		Address:	120 Penney Road (PEPS) 93872
	FOB: <input type="checkbox"/>	City/State/Zip:	Forest Park, GA 30297
		SID#:	
			FOB: <input type="checkbox"/>
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131243111		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

Master Bill of Lading Number: 06757168000067621

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 532137

Seal number(s): 0

SCAC: UYSN

Pro Number: 159687599

THIRD PARTY FREIGHT CHARGES BILL TO:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		
						DC#	Supplier#	
17475922	1	8.91	Y	N	06757168000065481	93872		123182
17475982	2	11.43	Y	N	06757168000065481	93872		123182
17475539	1	10.69	Y	N	06757168000065481	93872		123182
17475594	1	8.04	Y	N	06757168000065481	93872		123182
17475604	3	21.52	Y	N	06757168000065481	93872		123182
17475625	1	2.40	Y	N	06757168000065481	93872		123182
17475674	1	8.04	Y	N	06757168000065481	93872		123182
17475699	2	19.93	Y	N	06757168000065481	93872		123182
17475737	1	10.69	Y	N	06757168000065481	93872		123182
17475779	2	13.54	Y	N	06757168000065481	93872		123182
17475939	2	13.54	Y	N	06757168000065481	93872		123182
17475975	2	13.21	Y	N	06757168000065481	93872		123182
17475566	3	27.97	Y	N	06757168000065481	93872		123182

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

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

per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

Page 12 of 22

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 DC#	Supplier#			
Address:	311 International Trade Pkwy	DC#:		Address:		17475598	2	21.71	Y N	06757168000065481	93872	123182			
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:		17475657	2	11.43	Y N	06757168000065481	93872	123182			
SID#:		FOB:	<input type="checkbox"/>	City/State/Zip:		17475811	1	8.04	Y N	06757168000065481	93872	123182			
Master Bill of Lading Number: 06757168000067621			CARRIER NAME: UNYSON LOGISTICS			SPECIAL INSTRUCTIONS:			Freight Charge Terms:						
Trailer number: 532137			Seal number(s): 0			Load #: 131243111			Prepaid: <input type="checkbox"/>			Collect: <input checked="" type="checkbox"/>		3rd Party: <input type="checkbox"/>	
SCAC: UYSN			Pro Number: 159687699						<input checked="" type="checkbox"/> (check box)			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						
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	CARRIER SIGNATURE / PICKUP DATE		
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.			

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 _____

GOD 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: 06757168000067621

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: 532137
 Seal number(s): 0
 SCAC: UYSN
 Pro Number: 159687599

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 131243111

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 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)		BOL#	ADDITIONAL SHIPPER INFO		
						DC#	Supplier#	
17475787	1	8.04	Y	N	06757168000065481	93872	123182	
17475791	3	28.84	Y	N	06757168000065481	93872	123182	
17475872	3	22.12	Y	N	06757168000065481	93872	123182	
17475908	3	28.51	Y	N	06757168000065481	93872	123182	
17475991	1	8.91	Y	N	06757168000065481	93872	123182	
17476004	1	8.04	Y	N	06757168000065481	93872	123182	
17476006	2	5.04	Y	N	06757168000065481	93872	123182	
17476007	2	16.95	Y	N	06757168000065481	93872	123182	
17475498	4	32.29	Y	N	06757168000065481	93872	123182	
17475534	2	19.93	Y	N	06757168000065481	93872	123182	
17475571	1	11.02	Y	N	06757168000065481	93872	123182	
17475578	1	11.02	Y	N	06757168000065481	93872	123182	
17475591	1	8.91	Y	N	06757168000065481	93872	123182	

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

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

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

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

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

SHIP FROM		Master Bill of Lading Number: 06757168000067621	
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: 532137 Seal number(s): 0 SCAC: UYSN Pro Number: 159687599	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 131243111		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	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
17475816	2	19.60	Y	N	06757168000065481	93872	123182
17475628	1	8.91	Y	N	06757168000065481	93872	123182
17475634	1	10.69	Y	N	06757168000065481	93872	123182
17475680	1	11.02	Y	N	06757168000065481	93872	123182
17475800	3	30.62	Y	N	06757168000065481	93872	123182
17475844	3	32.40	Y	N	06757168000065481	93872	123182
17475926	2	16.95	Y	N	06757168000065481	93872	123182
17475963	1	11.02	Y	N	06757168000065481	93872	123182
17476023	2	21.71	Y	N	06757168000065481	93872	123182
17475529	1	2.40	Y	N	06757168000065481	93872	123182
17475531	7	65.42	Y	N	06757168000065481	93872	123182
17475546	1	8.91	Y	N	06757168000065481	93872	123182
17475614	1	11.02	Y	N	06757168000065481	93872	123182

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <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: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000067621	
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:	532137
		Seal number(s):	0
DC#:		SCAC:	UYSN
Div.:		Pro Number:	159687599
Address:	120 Penney Road (PEPS) 93872		
City/State/Zip:	Forest Park, GA 30297		
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
SPECIAL INSTRUCTIONS:		AM PM	AM PM	AM PM			
Load #:	131243111						

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17475844	1	8.91	Y	N	06757168000065481	93872	123182
17475660	3	29.75	Y	N	06757168000065481	93872	123182
17475736	3	29.42	Y	N	06757168000065481	93872	123182
17475770	1	8.91	Y	N	06757168000065481	93872	123182
17475782	6	41.05	Y	N	06757168000065481	93872	123182
17475833	3	19.47	Y	N	06757168000065481	93872	123182
17475850	3	30.51	Y	N	06757168000065481	93872	123182
17475866	2	21.60	Y	N	06757168000065481	93872	123182
17475929	2	10.56	Y	N	06757168000065481	93872	123182
17475486	2	19.93	Y	N	06757168000065481	93872	123182
17475560	5	41.45	Y	N	06757168000065481	93872	123182
17475599	3	21.74	Y	N	06757168000065481	93872	123182
17475645	2	13.54	Y	N	06757168000065481	93872	123182

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

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

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

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

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	JC Penney 93872
Address:	311 International Trade Pkwy	DC#:	
City/State/Zip:	Port Wentworth, GA 31407	Div.:	
SID#:		Address:	120 Penney Road (PEPS) 93872
	FOB: <input type="checkbox"/>	City/State/Zip:	Forest Park, GA 30287
		SID#:	
			FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 131243111		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
17475832	1	11.02	Y	N	06757168000065481	93872	123182
17475909	4	40.44	Y	N	06757168000065481	93872	123182
17475936	2	21.71	Y	N	06757168000065481	93872	123182
17475979	1	10.69	Y	N	06757168000065481	93872	123182
7292493R	30	292.96	Y	N	06757168000065474	93872	123182
17475491	1	10.69	Y	N	06757168000065481	93872	123182
17475574	4	33.14	Y	N	06757168000065481	93872	123182
17475622	1	10.49	Y	N	06757168000065481	93872	123182
17475637	5	31.77	Y	N	06757168000065481	93872	123182
17475646	1	8.91	Y	N	06757168000065481	93872	123182
17475679	1	8.91	Y	N	06757168000065481	93872	123182
17475723	2	19.60	Y	N	06757168000065481	93872	123182
17475741	1	10.69	Y	N	06757168000065481	93872	123182

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000067621	
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:	532137
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687599
		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 #: 131243111		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#
17475812	4	30.37	Y	N	06757168000065481	93872	123182
17475924	3	27.97	Y	N	06757168000065481	93872	123182
17475927	2	13.21	Y	N	06757168000065481	93872	123182
17475970	2	19.60	Y	N	06757168000065481	93872	123182
17476003	1	8.91	Y	N	06757168000065481	93872	123182
17476020	1	2.52	Y	N	06757168000065481	93872	123182
6236301K	11	115.90	Y	N	06757168000065474	93872	123182
17475480	1	2.52	Y	N	06757168000065481	93872	123182
17475494	1	11.02	Y	N	06757168000065481	93872	123182
17476499	2	19.93	Y	N	06757168000065481	93872	123182
17475501	2	19.06	Y	N	06757168000065481	93872	123182
17475523	5	43.68	Y	N	06757168000065481	93872	123182
17475536	1	8.91	Y	N	06757168000065481	93872	123182

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

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

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000067621	
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: 532137 Seal number(s): 0 SCAC: UYSN Pro Number: 159687599	
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 #: 131243111		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
17475555	2	19.93	Y	N	06757168000065481	93872	123182
17475582	2	19.06	Y	N	06757168000065481	93872	123182
17475654	1	8.04	Y	N	06757168000065481	93872	123182
17475682	2	16.95	Y	N	06757168000065481	93872	123182
17475712	1	10.49	Y	N	06757168000065481	93872	123182
17475758	2	19.60	Y	N	06757168000065481	93872	123182
17475776	3	27.64	Y	N	06757168000065481	93872	123182
17475875	1	8.91	Y	N	06757168000065481	93872	123182
17475890	2	19.60	Y	N	06757168000065481	93872	123182
17475950	2	19.60	Y	N	06757168000065481	93872	123182
17475526	2	19.60	Y	N	06757168000065481	93872	123182
17475552	1	11.02	Y	N	06757168000065481	93872	123182
17475563	3	19.47	Y	N	06757168000065481	93872	123182

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <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: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	JC Penney 93872
Address:	311 International Trade Pkwy	DC#:	
City/State/Zip:	Port Wentworth, GA 31407	Div.:	
SID#:		Address:	120 Penney Road (PEPS) 93872
	FOB: <input type="checkbox"/>	City/State/Zip:	Forest Park, GA 30297
		SID#:	
			FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:	Load #: 131243111		
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 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#		
17475624	3	30.29	Y	N	06757168000065481	93872	123182
17475663	3	29.22	Y	N	06757168000065481	93872	123182
17475668	2	10.56	Y	N	06757168000065481	93872	123182
17475702	2	19.93	Y	N	06757168000065481	93872	123182
17475730	7	53.36	Y	N	06757168000065481	93872	123182
17475734	1	10.69	Y	N	06757168000065481	93872	123182
17475750	1	8.04	Y	N	06757168000065481	93872	123182
17475857	2	11.43	Y	N	06757168000065481	93872	123182
17475889	1	8.91	Y	N	06757168000065481	93872	123182
17475891	1	8.04	Y	N	06757168000065481	93872	123182
17475931	5	40.15	Y	N	06757168000065481	93872	123182
17475952	1	8.91	Y	N	06757168000065481	93872	123182
17475490	1	11.02	Y	N	06757168000065481	93872	123182

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

_____ per _____

COD Amount \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Master Bill of Lading Number: 06757168000067621	
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:	532137
		Seal number(s):	0
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	159687599
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 131243111		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
17475515	4	39.00	Y	N	06757168000065481	93872	123182
17475572	1	8.91	Y	N	06757168000065481	93872	123182
17475600	1	2.52	Y	N	06757168000065481	93872	123182
17475686	1	8.91	Y	N	06757168000065481	93872	123182
17475718	2	19.06	Y	N	06757168000065481	93872	123182
17475748	1	2.40	Y	N	06757168000065481	93872	123182
17475756	3	20.34	Y	N	06757168000065481	93872	123182
17475790	3	27.64	Y	N	06757168000065481	93872	123182
17475836	3	30.08	Y	N	06757168000065481	93872	123182
17475853	3	21.58	Y	N	06757168000065481	93872	123182
17475972	1	8.91	Y	N	06757168000065481	93872	123182
17475994	2	18.73	Y	N	06757168000065481	93872	123182
17475997	4	33.14	Y	N	06757168000065481	93872	123182

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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

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

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

SHIP FROM		Master Bill of Lading Number: 06757168000067621
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: 532137
	DC#:	Seal number(s): 0
	Div.	SCAC: UYSN
Address:	120 Penney Road (PEPS) 93872	Pro Number: 159687599
City/State/Zip:	Forest Park, GA 30297	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		
City/State/Zip:		Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 131243111				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17475487	3	20.34	Y	N	06757168000065481	93872	123182
17475511	1	8.91	Y	N	06757168000065481	93872	123182
17475573	1	11.02	Y	N	06757168000065481	93872	123182
17475632	2	21.71	Y	N	06757168000065481	93872	123182
17475652	4	21.12	Y	N	06757168000065481	93872	123182
17475655	1	10.69	Y	N	06757168000065481	93872	123182
17475700	1	8.91	Y	N	06757168000065481	93872	123182
17475764	2	11.43	Y	N	06757168000065481	93872	123182
17475802	2	19.06	Y	N	06757168000065481	93872	123182
17475892	1	10.69	Y	N	06757168000065481	93872	123182
17475898	4	39.53	Y	N	06757168000065481	93872	123182
17475913	2	13.21	Y	N	06757168000065481	93872	123182
17475937	4	22.26	Y	N	06757168000065481	93872	123182

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

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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

Date: 12/9/2019 10:08:32 AM

Master Bill Of Lading

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SHIP FROM				SHIP TO						
Name: E & E COMPANY LTD				Master Bill of Lading Number: 06757168000067621						
Address: 311 International Trade Pkwy				CARRIER NAME: UNYSON LOGISTICS						
City/State/Zip: Port Wentworth, GA 31407				Trailer number: 532137						
SID#: _____ FOB: <input type="checkbox"/>				Seal number(s): 0						
Name: JC Penney 93872				DC#: _____						
Address: 120 Penney Road (PEPS) 93872				Div. _____						
City/State/Zip: Forest Park, GA 30297				SCAC: UYSN						
SID#: _____ FOB: <input type="checkbox"/>				Pro Number: 159687599						
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:						
Name: _____				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>						
Address: _____				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED						
City/State/Zip: _____				<input type="checkbox"/> UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS: Load #: 131243111				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		
17475943		2	12.89	Y	N	06757168000065481		93872	Supplier# 123182	
17475945		3	30.31	Y	N	06757168000065481		93872	123182	
Grand Total		561	4781.94							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE			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			NMFC #	CLASS
5	Pallet			250.00		Pallet				70
		561	ctns	4781.94		Pillows, Vaiance, Towels			49390	100
5				5031.94		Grand Total				

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

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

per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

-
- By Shipper
-
-
- By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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