


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)

SHIP FROM		Master Bill of Lading Number: 0675716800065429
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: 534397
	DC#:	Seal number(s):
	Div.	
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 15665852
SID#:		FREIGHT LABEL 15665852 - 8
	FOB: <input type="checkbox"/>	 AACT

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:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 131241270		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17398253	2	11.31	Y	N	0675716800065405	93872	123182
17398255	1	8.91	Y	N	0675716800065405	93872	123182
17398256	1	2.40	Y	N	0675716800065405	93872	123182
17398258	2	19.60	Y	N	0675716800065405	93872	123182
17398260	4	24.64	Y	N	0675716800065405	93872	123182
17398262	4	24.52	Y	N	0675716800065405	93872	123182
17398264	1	10.91	Y	N	0675716800065405	93872	123182
17398265	1	8.91	Y	N	0675716800065405	93872	123182
17398267	3	30.29	Y	N	0675716800065405	93872	123182
17398269	4	34.77	Y	N	0675716800065405	93872	123182
17398270	2	17.82	Y	N	0675716800065405	93872	123182
17398273	6	42.55	Y	N	0675716800065405	93872	123182
17398276	1	11.02	Y	N	0675716800065405	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 <i>JE 12/5/19</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>ACM</i>
	<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	

Date: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

Page 2 of 22

SHIP FROM		Master Bill of Lading Number: 06757168000065429	
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:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	156658528
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING					
City/State/Zip:							
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
Load #: 131241270		AM PM	AM PM	AM PM			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17398277	2	13.43	Y	N	06757168000065405	93872	123182
17398278	3	21.25	Y	N	06757168000065405	93872	123182
17398281	2	11.31	Y	N	06757168000065405	93872	123182
17398283	2	21.38	Y	N	06757168000065405	93872	123182
17398285	2	10.56	Y	N	06757168000065405	93872	123182
17398288	1	8.04	Y	N	06757168000065405	93872	123182
17398290	1	8.91	Y	N	06757168000065405	93872	123182
17398291	3	24.99	Y	N	06757168000065405	93872	123182
17398294	1	8.91	Y	N	06757168000065405	93872	123182
17398295	3	26.13	Y	N	06757168000065405	93872	123182
17398297	1	8.04	Y	N	06757168000065405	93872	123182
17398299	5	41.52	Y	N	06757168000065405	93872	123182
17398300	3	28.84	Y	N	06757168000065405	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:
<input checked="" type="checkbox"/> By Shipper	<input checked="" 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.

SHIP FROM		Master Bill of Lading Number: 0675716800065429
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: 534397
	DC#:	Seal number(s):
	Div.	SCAC: UYSN
Address:	120 Penney Road (PEPS) 93872	Pro Number: 156658528
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 LADING: 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 #: 131241270				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
17398301	2	19.93	Y	N	0675716800065405	93872	123182
17398303	1	11.02	Y	N	0675716800065405	93872	123182
17398305	2	17.82	Y	N	0675716800065405	93872	123182
17398306	4	30.49	Y	N	0675716800065405	93872	123182
17398307	2	20.98	Y	N	0675716800065405	93872	123182
17398308	1	8.04	Y	N	0675716800065405	93872	123182
17398309	1	11.02	Y	N	0675716800065405	93872	123182
17398312	1	2.52	Y	N	0675716800065405	93872	123182
17398313	4	31.03	Y	N	0675716800065405	93872	123182
17398314	2	18.53	Y	N	0675716800065405	93872	123182
17398315	4	37.42	Y	N	0675716800065405	93872	123182
17398317	1	8.91	Y	N	0675716800065405	93872	123182
17398318	2	17.82	Y	N	0675716800065405	93872	123182

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

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

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

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

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

Shipper Signature

SHIP FROM		Master Bill of Lading Number: 0675716800065429
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: 534397
DC#:	Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 156658528
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 #: 131241270				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
17398322	1	8.31	Y	N	0675716800065405	93872	123182
17398324	1	8.04	Y	N	0675716800065405	93872	123182
17398326	1	8.91	Y	N	0675716800065405	93872	123182
17398328	1	8.91	Y	N	0675716800065405	93872	123182
17398330	2	13.09	Y	N	0675716800065405	93872	123182
17398333	3	28.51	Y	N	0675716800065405	93872	123182
17398335	1	8.91	Y	N	0675716800065405	93872	123182
17398336	3	19.47	Y	N	0675716800065405	93872	123182
17398337	4	22.74	Y	N	0675716800065405	93872	123182
17398339	3	20.34	Y	N	0675716800065405	93872	123182
17398340	1	8.91	Y	N	0675716800065405	93872	123182
17398341	4	28.38	Y	N	0675716800065405	93872	123182
17398342	2	13.54	Y	N	0675716800065405	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 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/places	

Date: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000065429	
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:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	156658528
		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 #: 131241270		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#
17398343	2	16.08	Y	N	06757168000065405	93872	123182
17398344	5	41.07	Y	N	06757168000065405	93872	123182
17398346	1	10.69	Y	N	06757168000065405	93872	123182
17398347	1	8.04	Y	N	06757168000065405	93872	123182
17398350	1	11.02	Y	N	06757168000065405	93872	123182
17398351	1	11.02	Y	N	06757168000065405	93872	123182
17398352	3	28.84	Y	N	06757168000065405	93872	123182
17398357	7	62.56	Y	N	06757168000065405	93872	123182
17398358	5	40.16	Y	N	06757168000065405	93872	123182
17398364	1	2.52	Y	N	06757168000065405	93872	123182
17398366	3	24.23	Y	N	06757168000065405	93872	123182
17398367	1	8.04	Y	N	06757168000065405	93872	123182
17398368	2	16.95	Y	N	06757168000065405	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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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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Date: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

Page 6 of 22

SHIP FROM		Master Bill of Lading Number: 06757168000065429	
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:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	156658528
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131241270		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#
17398372	3	22.00	Y	N	06757168000065405	93872	123182
17398373	4	29.47	Y	N	06757168000065405	93872	123182
17398375	4	39.20	Y	N	06757168000065405	93872	123182
17398376	2	11.43	Y	N	06757168000065405	93872	123182
17398378	2	4.92	Y	N	06757168000065405	93872	123182
17398380	4	31.03	Y	N	06757168000065405	93872	123182
17398383	1	2.52	Y	N	06757168000065405	93872	123182
17398384	2	16.35	Y	N	06757168000065405	93872	123182
17398385	2	19.60	Y	N	06757168000065405	93872	123182
17398386	3	25.86	Y	N	06757168000065405	93872	123182
17398389	3	24.11	Y	N	06757168000065405	93872	123182
17398393	3	27.10	Y	N	06757168000065405	93872	123182
17398394	1	8.04	Y	N	06757168000065405	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: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

Page 7 of 22

SHIP FROM		Master Bill of Lading Number: 06757168000065429
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: 534397 Seal number(s):
	DC#: Div.	
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN Pro Number: 156658528
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 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 131241270				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17398396	5	41.18	Y	N	06757168000065405	93872	123182
17398397	1	8.04	Y	N	06757168000065405	93872	123182
17398399	1	8.04	Y	N	06757168000065405	93872	123182
17398400	4	27.51	Y	N	06757168000065405	93872	123182
17398401	1	10.69	Y	N	06757168000065405	93872	123182
17398403	3	28.51	Y	N	06757168000065405	93872	123182
17398404	1	8.91	Y	N	06757168000065405	93872	123182
17398406	2	18.53	Y	N	06757168000065405	93872	123182
17398409	3	26.13	Y	N	06757168000065405	93872	123182
17398410	1	8.91	Y	N	06757168000065405	93872	123182
17398414	3	28.84	Y	N	06757168000065405	93872	123182
17398416	2	17.82	Y	N	06757168000065405	93872	123182
17398420	2	11.43	Y	N	06757168000065405	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

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 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	

Date: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000065429
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: 534397
	DC#: Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 156658528
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	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM	AM PM	AM PM
Load #: 131241270				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
17398421	3	24.99	Y	N	06757168000065405	93872	123182
17398426	3	24.99	Y	N	06757168000065405	93872	123182
17398428	3	22.12	Y	N	06757168000065405	93872	123182
17398429	1	8.04	Y	N	06757168000065405	93872	123182
17398431	1	8.91	Y	N	06757168000065405	93872	123182
17398432	3	19.47	Y	N	06757168000065405	93872	123182
17398433	4	41.31	Y	N	06757168000065405	93872	123182
17398435	1	8.04	Y	N	06757168000065405	93872	123182
17398436	2	18.73	Y	N	06757168000065405	93872	123182
17398438	1	11.02	Y	N	06757168000065405	93872	123182
17398439	5	31.77	Y	N	06757168000065405	93872	123182
17398442	1	2.40	Y	N	06757168000065405	93872	123182
17398444	1	2.52	Y	N	06757168000065405	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 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	

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000065429
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	
Address:	120 Penney Road (PEPS) 93872	
City/State/Zip:	Forest Park, GA 30297	
SID#:	DC#: Div. FOB: <input type="checkbox"/>	Trailer number: 534397
		Seal number(s):
		SCAC: UYSN
		Pro Number: 156658528

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 131241270		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
17398445	3	24.99	Y	N	06757168000065405	93872	123182
17398446	3	25.86	Y	N	06757168000065405	93872	123182
17398447	3	28.51	Y	N	06757168000065405	93872	123182
17398449	2	17.82	Y	N	06757168000065405	93872	123182
17398450	2	19.60	Y	N	06757168000065405	93872	123182
17398451	1	8.91	Y	N	06757168000065405	93872	123182
17398453	4	24.64	Y	N	06757168000065405	93872	123182
17398455	4	39.20	Y	N	06757168000065405	93872	123182
17398459	1	8.31	Y	N	06757168000065405	93872	123182
17398460	1	8.91	Y	N	06757168000065405	93872	123182
17398461	4	35.04	Y	N	06757168000065405	93872	123182
17398464	2	17.82	Y	N	06757168000065405	93872	123182
17398465	1	8.91	Y	N	06757168000065405	93872	123182

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

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

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

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

Date: 12/5/2019 9:57:12 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#:		Trailer number:	534397
FOB: <input type="checkbox"/>		Seal number(s):	
		SCAC: UYSN	
		Pro Number: 156658528	
		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:	Freight Charge Terms:		
Load #: 131241270	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 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		
						DC#	Supplier#	
17398466	3	22.12	Y	N	06757168000065405	93872	123182	
17398467	1	8.91	Y	N	06757168000065405	93872	123182	
17398469	1	8.91	Y	N	06757168000065405	93872	123182	
17398471	2	17.82	Y	N	06757168000065405	93872	123182	
17398472	2	19.60	Y	N	06757168000065405	93872	123182	
17398473	1	8.91	Y	N	06757168000065405	93872	123182	
17398475	7	52.28	Y	N	06757168000065405	93872	123182	
17398476	1	8.04	Y	N	06757168000065405	93872	123182	
17398478	6	50.63	Y	N	06757168000065405	93872	123182	
17398479	1	8.31	Y	N	06757168000065405	93872	123182	
17398480	1	8.91	Y	N	06757168000065405	93872	123182	
17398482	2	17.82	Y	N	06757168000065405	93872	123182	
17398483	3	13.83	Y	N	06757168000065405	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 defined 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: 06757168000065429
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: 534397
	DC#: Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 156658528
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	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM	AM PM	AM PM
Load #: 131241270				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
17398485	3	24.99	Y	N	06757168000065405	93872	123182
17398487	2	11.43	Y	N	06757168000065405	93872	123182
17398488	1	11.02	Y	N	06757168000065405	93872	123182
17398489	1	11.02	Y	N	06757168000065405	93872	123182
17398492	1	10.69	Y	N	06757168000065405	93872	123182
17398497	1	11.02	Y	N	06757168000065405	93872	123182
17398499	1	8.91	Y	N	06757168000065405	93872	123182
17398501	4	33.02	Y	N	06757168000065405	93872	123182
17398505	4	21.87	Y	N	06757168000065405	93872	123182
17398510	1	10.69	Y	N	06757168000065405	93872	123182
17398513	2	11.43	Y	N	06757168000065405	93872	123182
17398514	3	20.34	Y	N	06757168000065405	93872	123182
17398517	1	11.02	Y	N	06757168000065405	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 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	

Date: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000065429
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: 534397
DC#:		Seal number(s):
Div.:		SCAC: UYSN
Address:	120 Penney Road (PEPS) 93872	Pro Number: 156658528
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		
City/State/Zip:		(check box)		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 134241270		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17398520	1	8.91	Y	N	06757168000065405	93872	123182
17398521	2	16.95	Y	N	06757168000065405	93872	123182
17398525	1	8.91	Y	N	06757168000065405	93872	123182
17398528	2	11.43	Y	N	06757168000065405	93872	123182
17398529	2	17.22	Y	N	06757168000065405	93872	123182
17398531	2	13.21	Y	N	06757168000065405	93872	123182
17398534	1	8.91	Y	N	06757168000065405	93872	123182
17398536	3	26.73	Y	N	06757168000065405	93872	123182
17398537	1	8.31	Y	N	06757168000065405	93872	123182
17398540	2	18.73	Y	N	06757168000065405	93872	123182
17398542	2	21.38	Y	N	06757168000065405	93872	123182
17398543	2	19.60	Y	N	06757168000065405	93872	123182
17398547	3	26.73	Y	N	06757168000065405	93872	123182

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

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rules, 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 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/pièces	

Date: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000065429	
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:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	156658528
		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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 131241270		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#
17398549	2	17.82	Y	N	06757168000065405	93872	123182
17398550	2	16.95	Y	N	06757168000065405	93872	123182
17398554	3	29.22	Y	N	06757168000065405	93872	123182
17398556	1	8.91	Y	N	06757168000065405	93872	123182
17398561	1	2.52	Y	N	06757168000065405	93872	123182
17398563	2	16.95	Y	N	06757168000065405	93872	123182
17398565	1	10.49	Y	N	06757168000065405	93872	123182
17398567	2	17.82	Y	N	06757168000065405	93872	123182
17398568	3	23.50	Y	N	06757168000065405	93872	123182
17398571	1	2.52	Y	N	06757168000065405	93872	123182
17398573	2	19.60	Y	N	06757168000065405	93872	123182
17398574	7	49.96	Y	N	06757168000065405	93872	123182
17398575	3	24.99	Y	N	06757168000065405	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:
<input checked="" type="checkbox"/> By Shipper	<input checked="" 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.

SHIP FROM		Master Bill of Lading Number: 06757168000065429	
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:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	156658528
		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 #: 131241270		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#
17398577	2	11.43	Y	N	06757168000065405	93872	123182
17398579	3	24.99	Y	N	06757168000065405	93872	123182
17398582	1	11.02	Y	N	06757168000065405	93872	123182
17398583	8	64.93	Y	N	06757168000065405	93872	123182
17398584	1	8.91	Y	N	06757168000065405	93872	123182
17398586	7	60.03	Y	N	06757168000065405	93872	123182
17398588	2	19.60	Y	N	06757168000065405	93872	123182
17398589	1	8.91	Y	N	06757168000065405	93872	123182
17398591	2	11.43	Y	N	06757168000065405	93872	123182
17398593	2	18.73	Y	N	06757168000065405	93872	123182
17398594	1	8.91	Y	N	06757168000065405	93872	123182
17398595	2	19.60	Y	N	06757168000065405	93872	123182
17398597	1	8.91	Y	N	06757168000065405	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:
<input checked="" type="checkbox"/> By Shipper	<input checked="" 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.

SHIP FROM		Master Bill of Lading Number: 06757168000065429
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: 534397
	DC#: Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 156658528
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 #: 131241270				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS GTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOI#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17398600	1	8.91	Y	N	06757168000065405	93872	123182
17398602	10	83.14	Y	N	06757168000065405	93872	123182
17398604	3	28.51	Y	N	06757168000065405	93872	123182
17398605	3	13.95	Y	N	06757168000065405	93872	123182
17398606	1	2.52	Y	N	06757168000065405	93872	123182
17398608	3	13.08	Y	N	06757168000065405	93872	123182
17398609	1	8.91	Y	N	06757168000065405	93872	123182
17398611	2	16.35	Y	N	06757168000065405	93872	123182
17398612	4	36.88	Y	N	06757168000065405	93872	123182
17398615	3	30.29	Y	N	06757168000065405	93872	123182
17398618	2	18.95	Y	N	06757168000065405	93872	123182
17398621	2	17.82	Y	N	06757168000065405	93872	123182
17398623	1	2.52	Y	N	06757168000065405	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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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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Date: 12/5/2019 9:57:12 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000065429	
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:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	156658528
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time:	Actual Driver Arrival Time:
Load #: 131241270		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#
17398628	1	2.52	Y	N	06757168000065405	93872	123182
17398630	4	30.91	Y	N	06757168000065405	93872	123182
17398631	2	19.60	Y	N	06757168000065405	93872	123182
17398634	1	8.91	Y	N	06757168000065405	93872	123182
17398635	1	8.91	Y	N	06757168000065405	93872	123182
17398637	4	38.33	Y	N	06757168000065405	93872	123182
17398639	1	8.91	Y	N	06757168000065405	93872	123182
17398640	1	8.91	Y	N	06757168000065405	93872	123182
17398642	1	8.91	Y	N	06757168000065405	93872	123182
17398643	1	8.91	Y	N	06757168000065405	93872	123182
17398644	2	16.95	Y	N	06757168000065405	93872	123182
17398647	1	8.91	Y	N	06757168000065405	93872	123182
17398649	3	29.42	Y	N	06757168000065405	93872	123182

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

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

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

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

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

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

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000065429
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: UNYSON LOGISTICS
Name:	JC Penney 93872	Trailer number: 534397
	DC#:	Seal number(s):
	Div.	SCAC: UYSN
Address:	120 Penney Road (PEPS) 93872	Pro Number: 156658528
City/State/Zip:	Forest Park, GA 30297	
SID#:	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM AM PM AM PM
Load #: 131241270		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17398651	2	17.82	Y	N	06757168000065405	93872	123182
17398653	5	31.77	Y	N	06757168000065405	93872	123182
17398655	2	16.95	Y	N	06757168000065405	93872	123182
17398657	2	19.60	Y	N	06757168000065405	93872	123182
17398659	1	2.52	Y	N	06757168000065405	93872	123182
17398660	2	19.60	Y	N	06757168000065405	93872	123182
17398661	4	36.55	Y	N	06757168000065405	93872	123182
17398662	3	23.58	Y	N	06757168000065405	93872	123182
17398663	1	2.52	Y	N	06757168000065405	93872	123182
17398664	7	55.98	Y	N	06757168000065405	93872	123182
17398665	3	30.29	Y	N	06757168000065405	93872	123182
17398666	4	35.64	Y	N	06757168000065405	93872	123182
17398669	1	2.52	Y	N	06757168000065405	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: 12/5/2019 9:57:12 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000065429	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: UNYSON LOGISTICS</b>	
Name:	JC Penney 93872	DC#:	
		Dlv.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC:	UYSN
SID#:		Pro Number:	156658528
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131241270		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#
17398671	2	17.82	Y	N	06757168000065405	93872	123182
17398672	3	30.29	Y	N	06757168000065405	93872	123182
17398673	1	8.91	Y	N	06757168000065405	93872	123182
17398675	1	8.91	Y	N	06757168000065405	93872	123182
17398676	2	10.56	Y	N	06757168000065405	93872	123182
17398678	1	8.91	Y	N	06757168000065405	93872	123182
17398679	2	21.71	Y	N	06757168000065405	93872	123182
17398681	3	20.34	Y	N	06757168000065405	93872	123182
17398683	2	19.40	Y	N	06757168000065405	93872	123182
17398684	1	8.91	Y	N	06757168000065405	93872	123182
17398686	3	22.12	Y	N	06757168000065405	93872	123182
17398688	3	28.84	Y	N	06757168000065405	93872	123182
17398690	2	10.83	Y	N	06757168000065405	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 this 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: 0675716800065429
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: 534397
	DC#: Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 156658528
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		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM	AM PM	AM PM
Load #: 131241270				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
17398692	2	21.71	Y	N	0675716800065405	93872	123182
17398693	1	8.91	Y	N	0675716800065405	93872	123182
17398694	6	46.02	Y	N	0675716800065405	93872	123182
17398697	4	32.81	Y	N	0675716800065405	93872	123182
17398698	3	26.73	Y	N	0675716800065405	93872	123182
17398699	5	38.20	Y	N	0675716800065405	93872	123182
17398700	1	8.91	Y	N	0675716800065405	93872	123182
17398701	1	8.91	Y	N	0675716800065405	93872	123182
17398703	1	8.91	Y	N	0675716800065405	93872	123182
17398707	5	27.37	Y	N	0675716800065405	93872	123182
17398709	1	10.69	Y	N	0675716800065405	93872	123182
17398711	1	8.91	Y	N	0675716800065405	93872	123182
17398712	5	38.08	Y	N	0675716800065405	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 \_\_\_\_\_"

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.

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000065429	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: UNYSON LOGISTICS	
Name:	JC Penney 93872	DC#:	
		Div.	
Address:	120 Penney Road (PEPS) 93872	Trailer number:	534397
		Seal number(s):	
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	156658528
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 131241270		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#
17398713	1	11.02	Y	N	06757168000065405	93872	123182
17398716	6	47.29	Y	N	06757168000065405	93872	123182
17398717	3	20.34	Y	N	06757168000065405	93872	123182
17398719	1	8.91	Y	N	06757168000065405	93872	123182
17398721	4	39.53	Y	N	06757168000065405	93872	123182
17398723	5	39.07	Y	N	06757168000065405	93872	123182
17398724	2	17.82	Y	N	06757168000065405	93872	123182
17398726	5	39.82	Y	N	06757168000065405	93872	123182
17398727	1	8.04	Y	N	06757168000065405	93872	123182
17398729	1	8.91	Y	N	06757168000065405	93872	123182
17398732	2	16.95	Y	N	06757168000065405	93872	123182
17398733	1	2.52	Y	N	06757168000065405	93872	123182
17398734	1	2.52	Y	N	06757168000065405	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: 12/5/2019 9:57:12 AM

## Master Bill Of Lading

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: JC Penney 93872				Name:			
Address: 311 International Trade Pkwy				DC#: Div.				Address:			
City/State/Zip: Port Wentworth, GA 31407				Address: 120 Penney Road (PEPS) 93872				City/State/Zip: Forest Park, GA 30297			
SID#: FOB: <input type="checkbox"/>				SID#: FOB: <input type="checkbox"/>				SID#: FOB: <input type="checkbox"/>			
Master Bill of Lading Number: 06757168000065429				CARRIER NAME: UNYSON LOGISTICS				Freight Charge Terms:			
				Trailer number: 534397				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
				Seal number(s):				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
				SCAC: UYSN				Appointment Time			
				Pro Number: 156658528				Actual Driver Arrival Time			
								Driver Departure Time			
								AM PM			
								AM PM			
								AM PM			
SPECIAL INSTRUCTIONS:											
Load #: 131241270											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#			
17398735	1	10.69	Y	N	06757168000065405	93872	123182				
17398736	2	16.95	Y	N	06757168000065405	93872	123182				
17398738	4	24.64	Y	N	06757168000065405	93872	123182				
17398739	2	19.60	Y	N	06757168000065405	93872	123182				
17398740	3	25.86	Y	N	06757168000065405	93872	123182				
17398741	1	10.69	Y	N	06757168000065405	93872	123182				
17398743	1	10.69	Y	N	06757168000065405	93872	123182				
6225155K	53	440.88	Y	N	06757168000065399	93872	123182				
7223845C	34	292.31	Y	N	06757168000065399	93872	123182				
7282213R	58	520.01	Y	N	06757168000065399	93872	123182				
<b>Grand Total</b>	<b>764</b>	<b>6280.02</b>									

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: 06757168000065429
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: 534397
	DC#: Div.	Seal number(s):
Address:	120 Penney Road (PEPS) 93872	SCAC: UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number: 156658528
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	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM	AM PM	AM PM
Load #: 131241270				

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(a) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		764	ctns	6280.02		Pillows,Valance,Towels	49390	100
5				6530.02		<b>Grand Total</b>		

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.