

Document Summary

Discounts Lookup

Inquiry Date	01/14/2019	Document Number	4554770-1QVAR	PO Number	10806402	Terms\$	\$0.00
Document Type	DEBIT	Document Date	12/21/2018	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	12/21/2018	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD	Remit to Factor	N			JewelrySrv or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9598	Total Cartons	6		
Payment Due Date (Actual)	12/29/2018	Ship to Location	9598	Total Quantity	-2.000		
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-54.70		
Check Number	2200390			Misc chg	\$0.00		
Check Date	1/2/2019			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
Document Details				Total Document Cost	\$-54.70		
Notes	DM for Invoice: 4554770			Discounts	\$0.00		
				Payment Amount	\$-54.70		

Document Number	Document Date	Location Number	Purchase Order	Amount	Check Number	Check Date
<u>4554736-1QVAR</u>	12/21/2018	9449	10806329	\$-63.18	2200390	1/2/2019



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 800-282-5001
 www.aacooper.com Local Direct 404-363-1336



Customer Copy

AACT Freight Bill Number	Page
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Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
537949 JC PENNEY 93872 120 PENNY RD PEPS FOREST PARK GA 30297			5		539 CT PILLOWS VALANCE TOWELS NMFC# 49390 SUB 8 NMFC# 49390 PALLET WEIGHT NMFC# 49390 SUB 8 LTL SHPR LOAD NO ORIGIN DOCK PO# 10806302 PO# 10806313 PO# 10806335 PO# 10806343 PO# 10806352 PO# 10806358 PO# 10806364 PO# 10806394 PO# 10806395 PO# 10806400 PO# 10806431 ** WNI SAA ** ** DIMENSIONED SAA ** INCLUDED INSPECTION VERIFICATI	6675	250
<p>Received in good order except as noted Show completed firm name and signature Initials not accepted Carrier must be notified within 5 days on all concealed damage</p> <p><i>Debra Scott</i> (Received by - Print Name)</p> <p><i>JEP Short</i> (Received by - Signature)</p> <p>Received Date _____</p>							

peps

13097754

STC / DR

Shipper	SAV	5	5	TTL (5 on 5 PLT) COLLECT 3P	6925	COL
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407						
<p>Initial to Acknowledge Receipt of the Above Services Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T</p>						

Pickup Date	2018-10-31	Beyond Route/At	
PO Number	10806299	Prior Carrier/FB	
BOL Number	06757166000295518	From	AACT To
Apt Contact		Phone	
Apt Date		Delivery Trailer	
Delivered By Driver	<i>Manelous Tomplews</i> (Print Name)		
Date/Time	<i>11/2/18</i>	Pieces	<i>5716</i>

532211

Date/Time Printed 2018-11-02 08:27:19
 Pro 92096728 -8

Payment of freight charges are due within 15 days

Date: 10/30/2018 3:46:42 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:


Master Bill of Lading Number: 06757166000295518


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: 534648
 Seal number(s): 9297667
 SCAC: UYSN
 Pro Number: 920967288

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DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT 150 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:

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

SPECIAL INSTRUCTIONS:
 Load #: 130977541

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
10806300	2	13.21	Y	N	06757166000295495	93872	123182
10806307	1	10.49	Y	N	06757166000295495	93872	123182
10806309	2	5.26	Y	N	06757166000295495	93872	123182
10806310	2	19.60	Y	N	06757166000295495	93872	123182
10806311	2	16.95	Y	N	06757166000295495	93872	123182
10806317	3	24.12	Y	N	06757166000295495	93872	123182
10806319	2	10.78	Y	N	06757166000295495	93872	123182
10806341	2	17.82	Y	N	06757166000295495	93872	123182
10806347	1	10.69	Y	N	06757166000295495	93872	123182
10806349	7	47.67	Y	N	06757166000295495	93872	123182
10806356	5	38.16	Y	N	06757166000295495	93872	123182
10806363	2	21.18	Y	N	06757166000295495	93872	123182
10806373	3	22.12	Y	N	06757166000295495	93872	123182

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

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

Trailer Loaded: By Shipper By Driver

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

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.

J. Kiani SLR 10-31

Customer: JC PENNEY 93872

Ship Date: 10/30/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY RETAIL
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10806321	28500805*ONLY	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806321	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806321	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806322	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806323	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806323	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806323	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10806324	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806325	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806326	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806326	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806327	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806327	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806327	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10806328	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806328	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10806329	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806329	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806329	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806329	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10806330	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 4406.22
Total Quantity Ordered: 1157
Total Cartons Ordered: 534
Total Quantity Shipped: 1157
Total Cartons Shipped: 534

Customer: JC PENNEY 93872

Ship Date: 10/30/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY RETAIL
6501 LEGACY DRIVE
PLANO, TX 75024
US

SHIP TO:

JC PENNEY 93872
120 PENNEY ROAD (PEPS)
FOREST PARK, GA 30297
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10806402	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806402	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806402	28530406*ONLY	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
10806403	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806403	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806404	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806405	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806405	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806405	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806405	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
10806406	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
10806407	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806408	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806408	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806409	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806410	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806411	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806412	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806412	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
10806412	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
10806413	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1

Total Weight: 4406.22
Total Quantity Ordered: 1157
Total Cartons Ordered: 534
Total Quantity Shipped: 1157
Total Cartons Shipped: 534