



AAA COOPER TRANSPORTATION

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



Delivery Receipt

AACT Freight Bill Number **95330210 -6** Page **1 of 1**

Consignee **537949**
J C PENNEY 93872
120 PENNY RD PEPS
FOREST PARK GA 30297

SAA

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	4		448 CT PILLOWS, VALANCE, TOWELS NMFC# 49390 PALLET WEIGHT ** WNI @ SAA ** ** DIMENSIONED @ SAA **	3534 200	

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.

J. Wright-Ray
(Received by - Print Name)

x *J. Wright*
(Received by - Signature)

STC DR
NOV 14 2018

Received Date *11-14-18*

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

Shipper **937189**
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

SAV

4	4	TTL (4 on 4 PLT) COLLECT 3P	3734	COL
___ Inside Delivery		___ Residential Delivery	___ Sort & Seg	___ Paid by: Ship/3P ___ Cons ___
___ Liftgate		___ Construction Site	___ Charge	___ Cash \$ ___ Check #

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 160 Rules T

Pickup Date	2018-11-12	Beyond Route/At	
PO Number	95330210	Prior Carrier/FB	
BOL Number	3313009597	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	<i>W. W. Ambrey</i> (Print Name)	Delivery Trailer	533662
Date/Time	<i>11-14-18</i>	Pieces	<i>4</i>

Date/Time Printed 2018-11-14 09:42:26
Pro 95330210 -6

Payment of freight charges are due within 15 days



Date: 11/12/2018 9:18:45 AM

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: 06757166000304432

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

CARRIER NAME: UNYSON LOGISTICS
Trailer number: 534162 **AACT** 95330210 - 6 
Seal number(s): 0130342
SCAC: UYSN
Pro Number: 953302106

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-190 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 130986536

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

Preload

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
11085476	2	21.38	Y	N	06757166000304425	93872	123182
11085478	1	8.91	Y	N	06757166000304425	93872	123182
11085483	2	13.43	Y	N	06757166000304425	93872	123182
11085491	2	19.60	Y	N	06757166000304425	93872	123182
11085492	2	18.53	Y	N	06757166000304425	93872	123182
11085497	2	11.43	Y	N	06757166000304425	93872	123182
11085512	1	10.69	Y	N	06757166000304425	93872	123182
11085513	1	10.69	Y	N	06757166000304425	93872	123182
11085520	3	22.12	Y	N	06757166000304425	93872	123182
11085524	2	13.43	Y	N	06757166000304425	93872	123182
11085526	5	46.33	Y	N	06757166000304425	93872	123182
11085527	2	21.38	Y	N	06757166000304425	93872	123182
11085529	1	2.52	Y	N	06757166000304425	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.
LC 11/12/18

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

SHIPPER SIGNATURE
CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
AC 11/12/18

Date: 11/12/2018 9:18:42 AM

Bill Of Lading

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

Bill of Lading Number: 06757166000304425

 (402)06757166000304425

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 130986536 FOB:

CARRIER NAME: UNYSON LOGISTICS
 Trailer number: 534162
 Seal number(s): 0130342

SCAC: UYSN
Pro Number: 953302106

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

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

SPECIAL INSTRUCTIONS:
 Load #: 130986536
 Packing List is Attached

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
11085522	1	2.74	Y	N	123182
11085523	3	19.69	Y	N	123182
11085524	2	13.43	Y	N	123182
11085525	2	17.82	Y	N	123182
11085526	5	46.33	Y	N	123182
11085527	2	21.38	Y	N	123182
11085528	1	2.52	Y	N	123182
11085529	1	2.52	Y	N	123182
11085530	8	58.76	Y	N	123182
11085531	2	11.43	Y	N	123182
11085532	2	11.43	Y	N	123182
11085533	2	17.82	Y	N	123182
11085534	3	20.34	Y	N	123182

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

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

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

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

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

SHIPPER SIGNATURE / 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.

Customer: JC PENNEY 93872

Ship Date: 11/12/2018

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
11085518	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085518	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11085519	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085519	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
11085519	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11085520	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085520	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085520	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11085521	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085521	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11085522	28550107*ONLY	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11085523	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085523	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085523	28550602*ONLY	JC21-669	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11085524	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085524	28550305*ONLY	JC21-675	086569944429	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
11085525	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085525	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085526	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085526	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11085526	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 3363.2
Total Quantity Ordered: 913
Total Cartons Ordered: 417
Total Quantity Shipped: 913
Total Cartons Shipped: 417