

Customer Copy

AAA COOPER KANSASPORTATION  
P O Box 8627 Uchar, Alabama 36302 334-793-2284  
Toll Free 800-282-5001  
www.aacooper.com Local Direct 404-363-1336



AACT Freight Bill Number  
92096712 -2 Page  
1 of 1

SA	PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
537949		4		639 CT PILLOWS VALANCE, 3-PHLS NMFC# 49390 CUST ORDER# 24747584 SHRINK WRAPPED PALLET ** WNT @ SAA ** ** DIMENSIONED @ SAA **	5513	
<p>Received in good order as per invoice. Shrink wrapped firm name and grade. Includes not for resale. Check back on receipt within 5 days on bill converted damage.</p> <p>Received by: <i>[Signature]</i> Print Name: <i>[Name]</i></p> <p>Received by: <i>[Signature]</i></p> <p>937189 560 NORTHPORT PKWY FORT WENTWORTH GA 31407</p>						

0.24717384  
AUG 30 2018  
STC

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

Inside Delivery:  Residential Delivery:  Sort & Seg:  Paid by Shipper:   
 Litigate:  Construction Site Charge:  Cap \$:  Check #:

SAV

937189

560 NORTHPORT PKWY  
FORT WENTWORTH GA 31407

Checkup Date: 2018-08-29

OL Number: 92096712

OL Number: 06757166000257660

PI Contact:

PI Date:

Delivered By Driver: *[Signature]*

Phone:

Delivery Trailer:

533487

Order No: 18

Pieces: 4

Rate: 18

www.aacooper.com

Payment of freight charges are due within 15 days

CB183021

**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:** 06757166000257660

**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:** 533386  
**Seal number(s):**  
**SCAC:** UYSN  
**Pro Number:** 920967122

AACT 92096712 - 2   
SHIPPER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE SPECIFIED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS ON TAIRP FORM 101-A APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEC. 49 U.S.C. 14706(c)(1)(B).

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 130924943

**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	1:50 AM	2:12 AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		
						DC#	Supplier#	
24717393	3	30.29	Y	N	06757166000257653	93872	123182	
24717415	2	18.73	Y	N	06757166000257653	93872	123182	
24717427	3	19.47	Y	N	06757166000257653	93872	123182	
24717444	7	58.67	Y	N	06757166000257653	93872	123182	
24717449	1	10.69	Y	N	06757166000257653	93872	123182	
24717485	2	17.82	Y	N	06757166000257653	93872	123182	
24717500	3	30.29	Y	N	06757166000257653	93872	123182	
24717504	5	49.89	Y	N	06757166000257653	93872	123182	
24717512	2	17.82	Y	N	06757166000257653	93872	123182	
24717519	3	27.44	Y	N	06757166000257653	93872	123182	
24717523	1	8.04	Y	N	06757166000257653	93872	123182	
24717545	3	27.64	Y	N	06757166000257653	93872	123182	
24717546	1	10.69	Y	N	06757166000257653	93872	123182	

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

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

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*JL* 8/29/18

**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.  
*Stacy Davis* AACT Sup 4/18 8/29

Date: 8/29/2018 2:12:43 PM

# Bill Of Lading

Page 1 of 1

### SHIP FROM

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

FOB:

Bill of Lading Number: 06757166000257646



(402)06757166000257646

### SHIP TO

Name: JC Penney 93872 Location #: 93872  
 Address: 120 Penney Road (PEPS)  
 93872  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 130924943

FOB:

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 533386

Seal number(s):

SCAC: UYSN

Pro Number: 920967122

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr

City/State/Zip: Oak Brook, IL 60523

### SPECIAL INSTRUCTIONS:

Load #: 130924943  
 Packing List is Attached

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

Prepaid:  Collect:  3rd Party:

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

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

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4930988K	39	336.52	Y N	123182
4930996K	8	64.32	Y N	123182
6053292C	52	469.41	Y N	123182
6053300C	12	96.48	Y N	123182
6066104R	12	105.40	Y N	123182
6066112R	7	56.28	Y N	123182
<b>Grand Total</b>	<b>130</b>	<b>1128.41</b>		

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		130	ctns	1128.41		Pillows,Valance,Towels	49390	100
1		130		1178.41		<b>Grand Total</b>		

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

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

### SHIPPER SIGNATURE / DATE

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

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

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

### CARRIER SIGNATURE / PICKUP DATE

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