

PO: 6360465R
523596K



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



Delivery Receipt

AACT Freight Bill Number	Page
75556075 -2	1 of 1

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
537949 JC PENNEY 93872 120 PENNY RD PEPS 03872 FOREST PARK GA 30297			4		421 CT PILLOWS VALANCE TOWELS NMFC# 49390 BOL# 06757166000320296 BOL# 06757166000320302	3460	
<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>MARGARET JOHNSON (Received by - Print Name)</p> <p>x MARGARET JOHNSON (Received by - Signature)</p> <p>Received Date 12/4/18</p> <p>DEC 4 2018</p> <p>D/R STC</p>							

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

Shipper	SAV	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		4	4		TTL (4 on 4 PLT) COLLECT 3P	3460	COL
<p>Inside Delivery ___ Residential Delivery ___ Sort & Seg ___ Paid by: Ship/3P ___ Cons ___</p> <p>Liftgate ___ Construction Site ___ Charge ___ Cash \$ ___ Check # ___</p> <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	2018-12-11	Beyond Route/At	
PO Number	6360473R	Prior Carrier/FB	
BOL Number	06757166000320319	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	Dennis Black		
	(Print Name)		
Date/Time	12-14-18	Pieces	4
	480375		
	Date/Time Printed 2018-12-14 10:49:26		
	Pro 75556075 -2		

Payment of freight charges are due within 15 days



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 **75556075** -2 Page **1 of 1**

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
537949 JC PENNEY 93872 120 PENNY RD PEPS 03872 FOREST PARK GA 30297			4		421 CT PILLOWS VALANCE TOWELS NMFC# 49390 BOL# 06757166000320296 BOL# 06757166000320302	3460	
<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>Dejanee Scott</i> (Received by - Print Name)</p> <p>X <i>Short 238</i> (Received by - Signature)</p> <p>Received Date <u>1/27/19</u></p> <p>DEC 14 2018 <i>DIRECT</i></p>							

Shipper	SAV	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		4	4		TTL (4 on 4 PLT) COLLECT 3P STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE	3460	COL
<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 180 Rules T</p>							

Pickup Date	2018-12-11	Beyond Route/At	
PO Number	6360473R	Prior Carrier/FB	
BOL Number	06757166000320319	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	<i>Dejanee Scott</i> (Print Name)	Delivery Trailer	480375
Date/Time	12-14-18	Pieces	4

Date/Time Printed 2018-12-14 10:49:26
Pro 75556075 -2

Payment of freight charges are due within 15 days



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dunwoody, Atlanta GA 30328-2824
 (AACT) Tel: 404-254-8500
 www.aaacooper.com Local Direct: 404-583-1336



AACT Freight Bill Number Page
75556075 -2 1 of 1

SHIP TO	SALES	PLT	PCS	HW	DESCRIPTION	WGT/LBS	RATE
537949 JC PENNEY 03872 120 PENNY RD PEPS 03872 FOREST PARK GA 30297	SAA		4		421 40" MILLON 2" ANCH TIE BLS NNPC# 4339 BOL# 0675716000000000 BOL# 0675716000000000	3460	

Received in good order except as noted. Please complete form name and address for return to shipper. Copy must be retained until 5 days after receipt of invoice.

Received by Signature: *[Signature]*
 Received Date: 12/7/19

SHIP FROM: 937180
 E AND E CO LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

SAV 4 4 4 or 4 P.O. COLLECT 31 1400 COL

Inside Delivery Residential Delivery Sort & Sng Paid by Shipper Tons
 Liftgate Construction Site Charge Cash \$ Check #

*Initial to Acknowledge Receipt of the Above Services. Add to this charge may apply and be the responsibility of the recipient, pursuant to Item 105 of AACT 105 Rules 1

Pickup Date	2018-12-11	Beyond Route/Alt	
PO Number	8360473R	Print Carrier/FB	
SQL Number	06757166000320319	From	AACT
Api Contact		To	
Api Date		Phone	
Delivered By Driver	<i>[Signature]</i>	Delivery Trailer	480375
Date/Time	12-14-18	Pieces	4

Payment of freight charges are due within 15 days

CB1900546

Date: 12/11/2018 6:38:15 AM

Master Bill Of Lading

Page 1 of 12

SHIP FROM		Master Bill of Lading Number: 06757166000320319	
Name:	E & E COMPANY LTD		
Address:	550 Northport 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:	480220
		Seal number(s):	1068851
City/State/Zip:	Forest Park, GA 30297	SCAC: UYSN	AACT 75556075 - 2
SID#:		Pro Number:	
			<small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OF 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)(B).</small>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>

<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11593420	2	16.95	Y	N	06757166000320302	93872	123182
11593422	3	14.17	Y	N	06757166000320302	93872	123182
11593429	1	10.69	Y	N	06757166000320302	93872	123182
11593438	1	2.52	Y	N	06757166000320302	93872	123182
11593447	2	16.95	Y	N	06757166000320302	93872	123182
11593455	1	8.91	Y	N	06757166000320302	93872	123182
11593469	2	13.21	Y	N	06757166000320302	93872	123182
11593477	1	10.69	Y	N	06757166000320302	93872	123182
11593478	4	39.00	Y	N	06757166000320302	93872	123182
11593490	1	2.52	Y	N	06757166000320302	93872	123182
11593492	1	10.69	Y	N	06757166000320302	93872	123182
11593521	1	10.49	Y	N	06757166000320302	93872	123182
11593522	3	21.47	Y	N	06757166000320302	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.
LC 12/11/18

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.
[Signature] 12/11/18

Customer: JC PENNEY 93872

Ship Date: 12/11/2018

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
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
6360465R	72328520059	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6360465R	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6360465R	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6360465R	72328520075	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6360465R	72328530034	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6360465R	72328520018	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	14	7	14	7
6360465R	72328530018	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6360465R	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	12	6	12	6
6360465R	72328530042	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6360465R	72328540083	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6360465R	72328540075	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6360465R	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6360465R	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
6360465R	72328540026	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6360465R	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
6360473R	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 1469
Total Quantity Ordered: 434
Total Cartons Ordered: 192
Total Quantity Shipped: 434
Total Cartons Shipped: 192

Customer: JC PENNEY 93872

Ship Date: 12/11/2018

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
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
5253596K	72328510059	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	12	6	12	6
5253596K	72328520059	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
5253596K	72328530059	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5253596K	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
5253596K	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	18	9	18	9
5253596K	72328510075	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5253596K	72328510067	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5253596K	72328520034	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	12	6	12	6
5253596K	72328530034	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5253596K	72328510026	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	16	8	16	8
5253596K	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	38	19	38	19
5253596K	72328520018	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	24	12	24	12
5253596K	72328530018	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	4	2	4	2
5253596K	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	12	4	12	4
5253596K	72328550059	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	9	3	9	3
5253596K	72328540083	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5253596K	72328540075	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
5253596K	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5253596K	72328540026	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5253596K	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	21	7	21	7
5253596K	72328550018	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	9	3	9	3

Total Weight: 1469
Total Quantity Ordered: 434
Total Cartons Ordered: 192
Total Quantity Shipped: 434
Total Cartons Shipped: 192

Customer: JC PENNEY 93872

Ship Date: 12/11/2018

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
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
5253596K	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	18	6	18	6
5253604K	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	14	7	14	7
5253604K	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5253604K	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6344931C	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6344931C	72328510034	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6344931C	72328520034	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6344931C	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	12	6	12	6
6344931C	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6344931C	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6344931C	72328550059	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	6	2	6	2
6344931C	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6344931C	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6344931C	72328540026	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6344931C	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6344931C	72328550018	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	6	2	6	2
6344931C	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
6344949C	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6344949C	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6344949C	72328500018	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6344949C	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5

Total Weight: 1469
Total Quantity Ordered: 434
Total Cartons Ordered: 192
Total Quantity Shipped: 434
Total Cartons Shipped: 192