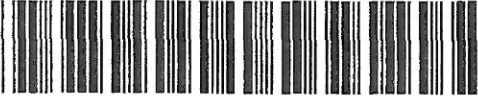


PO 5231626K



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	Page
75556074 -5	1 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE

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.

(Received by - Print Name)

(Received by - Signature)

Received Date _____

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

Shipper	SAV	** CONTINUED **				
		937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		Inside Delivery	Residential Delivery	Sort & Seg
		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 190 Rules T

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07.00A Before 08 00P	Phone	
Delivered By	Driver	Delivery Trailer:	
	(Print Name)	534796	
Date/Time		Pieces	
Date/Time Printed 2018-12-07 10 15 32		Pro 75556074 -5	

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

**AAA COOPER TRANSPORTATION**

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**Delivery Receipt**

AACT Freight Bill Number	Page
75556074 -5	2 of 2

Consignee 128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
					PO# 11448996 PO# 11449009 PO# 11449034 PO# 11449048 PO# 11449057 PO# 11449059 PO# 6340707R		

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.

Kecm L Barrett
(Received by - Print Name)

x *Kecm L Barrett*
(Received by - Signature)

Received Date **DEC 07 2018**

Shipper 937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	4	4	TTL (4 on 4 PLT) COLLECT 3P	3148	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 190 Rules T		

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07 00A Before 08.00P	Phone	
Delivered By Driver	<i>Syrells</i>		
	(Print Name)	Delivery Trailer	
Date/Time	12-7-18	Pieces	4
		534796	
		Date/Time Printed 2018-12-07 10:15:32	
		Pro 75556074 -5	

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

Payment of freight charges are due within 15 days



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Delivery Receipt

AACT Freight Bill Number	Page
75556074 -5	1 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE	
128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297 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. <i>Margaret Johnson</i> (Received by - Print Name) <i>Margaret Johnson</i> (Received by - Signature) Received Date <u>12-10-18</u>			4		389 CT PILLOWS VALANCE TOWELS NMFC# 49390 PALLET WEIGHT LOAD# 131000135 BOL# 06757166000315728 BOL# 06757166000315735 PO# 11448890 PO# 11448903 PO# 11448923 PO# 11448934 PO# 11448937 PO# 11448939 PO# 11448953 PO# 11448961 PO# 11448965 PO# 11448968 PO# 11448973 PO# 11448980 PO# 11448982 PO# 11448984	2948		
						200		
	STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

DEC 10 2018

D/R STC

Shipper	SAV	** CONTINUED **	
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Liftgate	<input type="checkbox"/> Residential Delivery <input type="checkbox"/> Construction Site <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Appt Contact	DROP TRAILER		
Appt Date	2018-12-04 After 07 00A Before 08 00P	Phone	
Delivered By Driver	<i>J Green</i>	Delivery Trailer:	560267
Date/Time	12/10/18	Pieces	

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

Date/Time Printed 2018-12-10 07 10 05
 Pro 75556074 -5



AAA COOPER TRANSPORTATION
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Delivery Receipt

AACT Freight Bill Number	Page
75556074 -5	2 of 2

Consignee 128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
					PO# 11448996 PO# 11449009 PO# 11449034 PO# 11449048 PO# 11449057 PO# 11449059 PO# 6340707R		

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.

(Received by - Print Name)

X (Received by - Signature)

Received Date _____

Shipper 937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	4	4	TTL (4 on 4 PLT) COLLECT 3P	3148	COL
		Inside Delivery ___ Residential Delivery ___ Sort & Seg ___ Paid by Ship/3P ___ Cons ___ Liftgate ___ Construction Site ___ Charge ___ Cash \$ ___ Check # ___ <small>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</small>				

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07:00A Before 08:00P	Phone	
Delivered By Driver	Delivery Trailer:		
	560267		
Date/Time		Pieces	

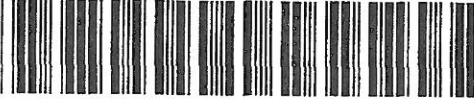
APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

Date/Time Printed 2018-12-10 07:10:05
 Pro 75556074 -5

Payment of freight charges are due within 15 days



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Customer Copy

AACT Freight Bill Number	Page
75556074 -5	1 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297 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. <i>[Signature]</i> (Received by - Print Name) X (Received by - Signature) Received Date <u>1/27/19</u>			4		389 CT PILLOWS VALANCE TOWELS NMFC# 49390 PALLET WEIGHT LOAD# 131000135 BOL# 06757166000315728 BOL# 06757166000315735 PO# 11448890 PO# 11448903 PO# 11448923 PO# 11448934 PO# 11448937 PO# 11448939 PO# 11448953 PO# 11448961 PO# 11448965 PO# 11448968 PO# 11448973 PO# 11448980 PO# 11448982 PO# 11448984	2948	
						200	

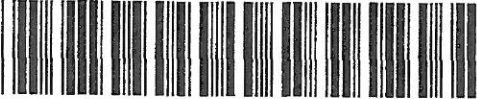
Shipper 937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV ** CONTINUED ** Inside Delivery ___ Residential Delivery ___ Sort & Seg ___ Paid by: Ship/3P ___ Cons ___ Liftgate ___ Construction Site ___ Charge ___ Cash \$ ___ Check # ___ <small>Initial to Acknowledge Receipt of the Above Services Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 190 Rules T</small>
--	--

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07:00A Before 08:00P		Phone
Delivered By	Driver		
	(Print Name)	534796	
Date/Time		Pieces	
Date/Time Printed 2018-12-07 10:15:32		Pro 75556074 -5	

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000
 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.aaacooper.com Local Direct 404-363-1336



Customer Copy

AACT Freight Bill Number	Page
75556074 -5	1 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
128193 JC PENNEY 93872 120 PENNEY RD FOREST PARK GA 30297 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 <i>Dejanao Seant</i> (Received by - Print Name) X (Received by - Signature) Received Date <u>1/27/19</u>			4		389 CT PILLOWS VALANCE TOWELS NMFC# 49390 PALLET WEIGHT LOAD# 131000135 BOL# 06757166000315728 BOL# 06757166000315735 PO# 11448890 PO# 11448903 PO# 11448923 PO# 11448934 PO# 11448937 PO# 11448939 PO# 11448953 PO# 11448961 PO# 11448965 PO# 11448968 PO# 11448973 PO# 11448980 PO# 11448982 PO# 11448984	2948	
						200	

DEC 10 2018

D/ESTC
12318-2

937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	** CONTINUED **	
<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by Ship/3P <input type="checkbox"/> Cons		<input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #	

Pickup Date	2018-12-03	Beyond Route/At	
PO Number	11448897	Prior Carrier/FB	
BOL Number	3333013925	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2018-12-04 After 07:00A Before 08.00P		Phone
Delivered By Driver	<i>L Green</i>		Delivery Trailer:
	(Print Name)		560267
Date/Time	<u>12/10/18</u>	Pieces	
	Date/Time Printed 2018-12-10 07:10:05		
	Pro 75556074 -5		

APPOINTMENT DELIVERY REQUIRED
 Receiving hours: 0700 To 2000
 - 0000 To 0000

 Payment of freight charges are due within 15 days

CB1900548 * CB1900546



Date: 12/3/2018 7:40:38 AM

Master Bill Of Lading

Page 1 of 15

SHIP FROM		Master Bill of Lading Number: 06757166000315742
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#:
Address:	120 Penney Road (PEPS) 93872		Div.:
City/State/Zip:	Forest Park, GA 30297		
SID#:	FOB: <input type="checkbox"/>		

Trailer number: 534584
Seal number(s): 0130221
SCAC: UYSN AACT 75556074 - 5  AM COOPER TRANSPORTATION
Pro Number: 

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge
Name:		
Address:		
City/State/Zip:		

SCANNED

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 131000135		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

Prepaid

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11448897	2	16.95	Y	N	06757166000315728	93872	123182
11448903	3	28.51	Y	N	06757166000315728	93872	123182
11448934	6	52.41	Y	N	06757166000315728	93872	123182
11448937	4	42.16	Y	N	06757166000315728	93872	123182
11448939	2	16.08	Y	N	06757166000315728	93872	123182
11448985	3	28.51	Y	N	06757166000315728	93872	123182
11448988	3	13.95	Y	N	06757166000315728	93872	123182
11448996	1	2.74	Y	N	06757166000315728	93872	123182
11449009	3	23.90	Y	N	06757166000315728	93872	123182
11449016	3	15.75	Y	N	06757166000315728	93872	123182
11449034	3	22.34	Y	N	06757166000315728	93872	123182
11449048	1	10.69	Y	N	06757166000315728	93872	123182
11449057	3	30.29	Y	N	06757166000315728	93872	123182

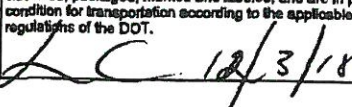
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.  12/3/18	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. ACT Comill 12-3-18 (4 sk SL)
	Shipper Signature		

Customer: JC PENNEY 93872

Ship Date: 12/03/2018

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
5231626K	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5231626K	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5231626K	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5231626K	72328550059	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5231626K	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5231626K	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	12	4	12	4
5231626K	72328550018	JC21-687	086569944542	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5231634K	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6325864C	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6325864C	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6325872C	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6325872C	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6340699R	72328540075	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6340699R	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6340707R	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 102.62
 Total Quantity Ordered: 55
 Total Cartons Ordered: 21
 Total Quantity Shipped: 55
 Total Cartons Shipped: 21