



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

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	4		610 C7 PILLOWS VALANCE TOWELS	4927	
			NMFC# 49390		
			PALLETS WEIGHT	200	
			PO# 12174131		
			PO# 12174135		
			PO# 12174137		
			PO# 12174138		
			PO# 12174141		
			PO# 12174142		
			PO# 12174145		
			PO# 12174146		
			PO# 12174148		
			PO# 12174150		
			PO# 12174153		
			PO# 12174170		
			PO# 12174174		
			PO# 12174184		
			PO# 12174193		
			PO# 12174194		
			PO# 12174205		
			PO# 12174232		

SAA
 537949
 JC PENNEY 93872
 120 PENNY RD PEPS
 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.

Received by - Print Name
 JCP shat32
 (Received by - Signature)

Received Date _____

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

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE
 ** CONTINUED **

Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requester, pursuant to Item 135 of AACT 190 Rules T

Inside Delivery _____ Residential Delivery _____ Sort & Seg _____ Paid by Ship/3P _____ Cons _____
 Liftgate _____ Construction Site _____ Charge _____ Cash \$ _____ Check # _____

Pickup Date 2019-01-14 Beyond Route/At _____
 PO Number 12174136 Prior Carmer/FB _____
 BOL Number 06757166000336181 From _____ To _____
 Apt Contact _____ AACT _____
 Apt Date _____ Phone _____
 Delivered By Driver _____ Delivery Trailer: _____

METR587162

Date/Time _____ Pieces _____
 NEWYFB4 (Print Name) _____

Date/Time Printed 2019-01-15 09:27:25
 P/O 93286908 -4

Payment of freight charges are due within 15 days

Date: 1/14/2019 6:36:20 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000336181
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	Trailer number: 534178
DC#:		Seal number(s): 1067062
Div.:		SCAC: UYSN
Address:	120 Penney Road (PEPS) 93872	Pro Number: 932869084
City/State/Zip:	Forest Park, GA 30297	
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131021639		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12174228	1	10.69	Y	N	06757166000336174	93872	123182
12174243	1	10.49	Y	N	06757166000336174	93872	123182
12174248	3	25.86	Y	N	06757166000336174	93872	123182
12174261	1	10.69	Y	N	06757166000336174	93872	123182
12174274	2	13.43	Y	N	06757166000336174	93872	123182
12174276	6	49.11	Y	N	06757166000336174	93872	123182
12174277	3	26.73	Y	N	06757166000336174	93872	123182
12174279	2	11.65	Y	N	06757166000336174	93872	123182
12174284	1	8.91	Y	N	06757166000336174	93872	123182
12174286	1	8.04	Y	N	06757166000336174	93872	123182
12174287	3	15.73	Y	N	06757166000336174	93872	123182
12174289	2	17.82	Y	N	06757166000336174	93872	123182
12174294	2	17.82	Y	N	06757166000336174	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 \$ _____

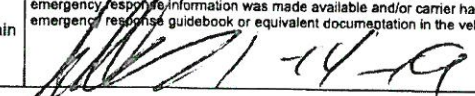
Fee Terms: Collect: Prepaid:

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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
	Shipper Signature 		1-14-19

Customer: JC PENNEY 93872

Ship Date: 01/14/2019

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
12174283	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174283	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174283	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
12174284	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174285	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174285	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174285	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174285	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174285	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174286	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174287	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174287	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12174287	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12174288	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174288	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174288	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174288	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174288	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174289	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174289	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12174290	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 2683.89
Total Quantity Ordered: 764
Total Cartons Ordered: 345
Total Quantity Shipped: 764
Total Cartons Shipped: 345