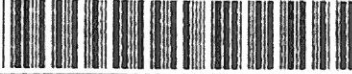


C1900986



AAA COOPER TRANSPORTATION
P.O. Box 6827 Dothan, Alabama 36502 334-793-2284
(AACT) Toll Free 800-282-6001
www.aaacooper.com Local Direct 404-363-1336



Delivery Receipt

AACT Freight Bill Number 92096712 -2 Page 1 of 1

Comptee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATF
537949 J C PENNEY 93872 120 PENNY RD PEPS FOREST PARK GA 30297			4		639 CT BILLOWS VALANCE, TOWELS NMFC# 49390 CUST ORDER# 24717584 SHRINK WRAPPED PALLET ** WNI @ SAA ** ** DIMENSIONED @ SAA **	5513	
Received in good order except as noted. Shrink completed firm name and signature initials not accepted. Carrier must be notified within 5 days on all damaged damage.							
MARGARET JOHNSON (Received by - Print Name)							
x Margaret Johnson (Received by - Signature)							
Received Date 8/30/18							
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

AUG 30 2018
STC

Comptee	SAV	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATF
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		4	4	TTL (4 on 4 PLT) COLLECT 3P		5513	COL
<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 #							
Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the receiver, pursuant to Item 130 of AACT 100 Rules T							

Pickup Date 2018-08-29	Beyond Route/At
PO Number 92096712	Prior Carrier/FE
BOL Number 06757168000257660	From [AACT] To
Ap: Contact	
Ap: Date	Phone
Delivered By Driver C LONG (Print Name)	Delivery Trailer
	533487
Date/Time 8-30-18	Pieces DROP
	Date/Time Printed 2018-08-30 16:52:27 Pte 92096712 -2

Payment of freight charges are due within 15 days

CB1900986

Date: 8/29/2018 2:12:47 PM

Master Bill Of Lading

Page 1 of 16

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



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT 180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. © 2014 U.S. 14706(1)(A)

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time 1:50 AM PM	Driver Departure Time 2:12 AM PM
------------------------------	--	---

SPECIAL INSTRUCTIONS:
 Load #: 130924943

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	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 Sep 4 11 8/29

Customer: JC PENNEY 93872

Ship Date: 08/29/2018

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
24717499	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717499	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717500	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717500	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717500	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717501	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717501	28540207*ONLY	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717502	28520308*ONLY	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717503	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717503	28500409*ONLY	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717504	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717504	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717504	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
24717504	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717505	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717506	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717506	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717507	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717507	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717507	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717508	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1

Total Weight: 4185.45
Total Quantity Ordered: 1108
Total Cartons Ordered: 509
Total Quantity Shipped: 1108
Total Cartons Shipped: 509

Customer: JC PENNEY 93872

Ship Date: 08/29/2018

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
24717508	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717509	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717509	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717509	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717509	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717510	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717510	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717510	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717510	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717510	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717510	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717511	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717512	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717512	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717514	28520803*ONLY	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717514	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717514	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
24717514	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717514	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717514	28550206*ONLY	JC21-681	086569944481	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
24717514	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1

Total Weight: 4185.45
Total Quantity Ordered: 1108
Total Cartons Ordered: 509
Total Quantity Shipped: 1108
Total Cartons Shipped: 509