

CRB1901030



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 800-282-5001
 www.aaacooper.com Local Direct: 404-563-1336



Delivery Receipt

AACT Freight Bill Number
92096916 -9 Page
3 of 3

Consignee
537949
JC PENNEY 93872
120 PENNEY RD
FOF ST 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) Margaret Johnson
 (Received by - Signature) Margaret Johnson
 X Margaret Johnson
 (Received by - Signature) Margaret Johnson

FEB 05 2019
 DKSTC

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

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE
 7 on 7 PLT) COLLECT 3P
 5774 COL
 Paid by: Ship/3P
 Cons
 Check #

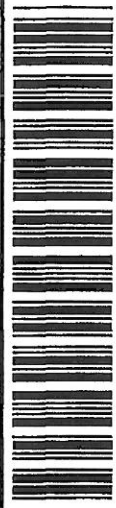
Pickup Date 2019-02-04 Beyond Route/At
 PO Number 12459794 Prior Carrier/FB
 BOL Number 06757166000346852 From AACT TO
 Apt Contact
 Apt Date
 Delivered By Driver
 Phone
 Delivery Trailer:

Date/Time 533263 (Print Name)
 Pieces
 Date/Time Printed 2019-02-05 10:35:41
 92096916 -9

Payment of freight charges are due within 15 days.



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Page
2 of 3

Consignee
537949
JC PENNEY 93872
120 PENNEY RD
FOREST PARK GA 30297

SAA

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) _____
 X
 Received Date _____

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

PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
			PO# 12459876		
			PO# 12459877		
			PO# 12459879		
			PO# 12459881		
			PO# 12459884		
			PO# 12459888		
			PO# 12459889		
			PO# 12459895		
			PO# 12459903		
			PO# 12459905		
			PO# 12459907		
			PO# 12459917		
			PO# 12459920		
			PO# 12459921		
			PO# 12459926		
			PO# 12459934		
			PO# 12459939		
			PO# 12459945		
			PO# 12459954		
			PO# 12459955		
			PO# 12459957		
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					

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 2019-02-04 Beyond Route/At _____
 PO Number 12459794 Prior Carrier/FB _____
 BOL Number 06757166000346852 From _____ To _____
 Aot Contact _____
 Apt Date _____
 Delivered By Driver _____
 Phone _____
 Delivery Trailer: _____

Date/Time _____ (Print Name) _____
 Pieces _____
533263
 Date/Time Printed 2019-02-05 10:35:41
 Pto 92096916 -9



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AACT Freight Bill Number
92096916 -9 Page **1 of 3**

Consignee
537949
JC PENNEY 93872
120 PENNEY RD
FOR- ST PARK GA 30297

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(Received by - Print Name)

(Received by - Signature)

Received Date

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

Pickup Date 2019-02-04
 PO Number 12459794
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 From
 To
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Date/Time
 (Print Name)
 Pieces

Date/Time Printed 2019-02-05 10:35:41
 Pto 92096916 -9

533263

SAA

PLT

PCS

HM

DESCRIPTION

WGTLBS

RATE

665 CT PILLOWS VALANCE

TOWELS
 NMF# 49390
 PALLET WEIGHT
 LOAD# 131035257

PO# 12459793

PO# 12459799

PO# 12459804

PO# 12459830

PO# 12459832

PO# 12459833

PO# 12459837

PO# 12459839

PO# 12459841

PO# 12459844

PO# 12459845

PO# 12459848

PO# 12459854

PO# 12459863

PO# 12459871

PO# 12459872

SAV

Inside Delivery

Liftgate

Construction Site

Residential Delivery

Sort & Seg

Charge

Cash \$

Check \$

Paid by Shp/3P

Cons

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