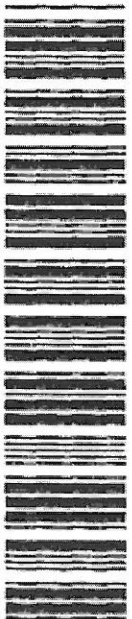


CB1901310



AAA COOPER TRANSPORTATION
P O Box 6827 Dothan, Alabama 36302 334-793-2284
(AACT) Toll Free 800-282-6301
www.aaacooper.com Local Direct 404-363-1336



Delivery Receipt
AACT Freight Bill Number 92096937 -5 Page 1 of

Consignee
128193
J C 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 consigned damage.

MARGARET JOHNSON
(Received by - Print Name)

X Margaret Johns
(Receiver's Signature)

Received Date 3/6/19

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

SAV

PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
	6		755 CT PILLOWS VALANCE TOWELS NMP# 49390 PALLET WEIGHT	6343	300
			STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE		

MAR 06 2019
D/RESTC

Pickup Date 2019-03-05 Beyond Route/At
PO Number 131055053 Prior Carrier/FB
BOL Number 06757166000364061 From AACT To
Apt Contact DROP TRAILER
Apt Date 2019-03-06 After 07 00A Before 08:00P Phone
Delivered By Driver *Stinson* Delivery Trailer.

Date/Time 3.6.19 Pieces

534878

Date/Time Period 2019-03-06 08:49:06
Pro 62356037 -5

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

Payment of freight charges are due within 15 days.

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

6643 COL
Paid by: Ship/3P
Check #

Date: 3/4/2019 7:23:41 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000364061
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: 533917
 Seal number(s): 0997575
 SCAC: UYSN
 Pro Number: 920969375

AACT **92096937 - 5**

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS 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. 14505(j)(1)(B).

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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131055053		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
12910401	1	2.52	Y	N	06757166000364047	93872	123182
12910403	4	34.77	Y	N	06757166000364047	93872	123182
12910418	1	10.69	Y	N	06757166000364047	93872	123182
12910435	1	8.91	Y	N	06757166000364047	93872	123182
12910448	1	8.91	Y	N	06757166000364047	93872	123182
12910449	1	10.69	Y	N	06757166000364047	93872	123182
12910462	3	18.60	Y	N	06757166000364047	93872	123182
12910473	3	26.73	Y	N	06757166000364047	93872	123182
12910479	1	8.91	Y	N	06757166000364047	93872	123182
12910498	1	10.69	Y	N	06757166000364047	93872	123182
12910501	1	10.69	Y	N	06757166000364047	93872	123182
12910506	1	10.69	Y	N	06757166000364047	93872	123182
12910522	1	2.52	Y	N	06757166000364047	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 <small>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.</small> 	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	SHIPPER SIGNATURE
	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> 		

SC

Customer: JC PENNEY 93872

Ship Date: 03/04/2019

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
6573018R	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6573018R	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6573018R	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6573026R	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6573026R	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6573026R	72328500075	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6573026R	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6573026R	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 1763.31
Total Quantity Ordered: 419
Total Cartons Ordered: 200
Total Quantity Shipped: 419
Total Cartons Shipped: 200