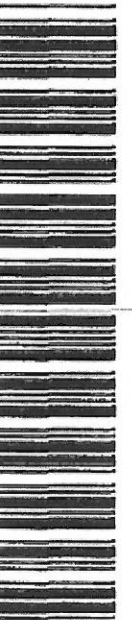




**AAA COOPER TRANSPORTATION**  
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284  
 (AACT) Toll Free 800-252-5001  
 www.aaacooper.com Local Direct 404-363-1336



**Delivery Receipt**  
 AACT Freight Bill Number  
**92096921 -9** 1 c

Consignee  
**537949**  
**JC PENNEY 93872**  
**120 PENNEY RD PEPS 93872**  
**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)  
*Mr. Robert Johnson*

Received by (Signature)  
*Robert Johnson*

Received Date  
**2-13-19**

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

**SAV**

4 4 TTT ( 4 OR 4 PLT) COLLECT 3P 5077 COL  
 Inside Delivery Residential Delivery Sort/Seg Paid by: Ship/3P Con  
 Liftgate Construction Site Charge Cash \$ Check #  
 STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE  
**DRS STE**  
**FEB 13 2019**

Pickup Date **2019-02-12** Beyond Route/At  
 PO Number **12565825** Pnor Carrier/FB  
 BOL Number **06757166000350187** From **AACT** To  
 Apt Contact  
 Apt Date  
 Delivered By Driver  
 Delivery Trailer  
 Phone

Date/Time

Pieces

**535201**

Date/Time Printed 2019-02-13 10:28:40  
 File 12096921 .9

Payment of freight charges are due within 15 days

Date: 2/11/2019 11:44:55 AM

# Master Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#:

Master Bill of Lading Number: **06757166000350187**

**SHIP TO**

Name: **JC Penney 93872** DC#:   
 Div.   
 Address: **120 Penney Road (PEPS) 93872**  
 City/State/Zip: **Forest Park, GA 30297**  
 SID#:

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **560116**  
 Seal number(s): **1067015**  
 SCAC: **UYSN**  
 Pro Number: **92096219**



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OF TARIFF AACT-110 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
------------------------------	--	-----------------------------------

**SPECIAL INSTRUCTIONS:**  
 Load #: 131040327

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
12565825	1	8.91	Y	N	06757166000350170	93872	123182
12565861	1	8.91	Y	N	06757166000350170	93872	123182
12565862	1	2.52	Y	N	06757166000350170	93872	123182
12565863	2	21.38	Y	N	06757166000350170	93872	123182
12565868	2	17.82	Y	N	06757166000350170	93872	123182
12565895	2	10.56	Y	N	06757166000350170	93872	123182
12565905	1	2.74	Y	N	06757166000350170	93872	123182
12565909	1	10.69	Y	N	06757166000350170	93872	123182
12565910	2	13.21	Y	N	06757166000350170	93872	123182
12565933	2	19.60	Y	N	06757166000350170	93872	123182
12565936	1	8.91	Y	N	06757166000350170	93872	123182
12565945	3	21.25	Y	N	06757166000350170	93872	123182
12565962	2	21.38	Y	N	06757166000350170	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.

*chf* 2-11-19

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**Shipper Signature**

**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 Chua* 2-12-19 (5CC)

**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:** 06757166000350187

**SHIP TO**  
**Name:** JC Penney 93872 **DC#:** \_\_\_\_\_  
**Address:** 120 Penney Road (PEPS) 93872 **Div.** \_\_\_\_\_  
**City/State/Zip:** Forest Park, GA 30297  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** UNYSON LOGISTICS  
**Trailer number:** 560116  
**Seal number(s):** 1067015  
**SCAC:** UYSN  
**Pro Number:** 920969219

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

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**

**SPECIAL INSTRUCTIONS:**  
 Load #: 131040327

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
------------------------------	--	-----------------------------------

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
12565995	2	5.04	Y	N	06757166000350170	93872	123182
6520860R	3	24.12	Y	N	06757166000350163	93872	123182
12565814	1	8.91	Y	N	06757166000350170	93872	123182
12565815	1	10.69	Y	N	06757166000350170	93872	123182
12565819	3	13.95	Y	N	06757166000350170	93872	123182
12565821	1	8.91	Y	N	06757166000350170	93872	123182
12565826	1	8.04	Y	N	06757166000350170	93872	123182
12565827	1	2.52	Y	N	06757166000350170	93872	123182
12565840	2	13.21	Y	N	06757166000350170	93872	123182
12565850	4	35.64	Y	N	06757166000350170	93872	123182
12565855	1	8.91	Y	N	06757166000350170	93872	123182
12565870	4	32.16	Y	N	06757166000350170	93872	123182
12565875	1	10.69	Y	N	06757166000350170	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:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**Shipper Signature** \_\_\_\_\_

**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.

Customer: JC PENNEY 93872

Ship Date: 02/11/2019

**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
12565820	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565820	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565821	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565822	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565822	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565823	28540702*ONLY	JC21-662	086569944290	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565824	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565825	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565826	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565827	28540504*ONLY	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565828	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565829	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
12565830	28550503*ONLY	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565830	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565831	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
12565832	28540405*ONLY	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565833	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565833	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565834	28530505*ONLY	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
12565835	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565835	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

**Total Weight: 2829.25**  
**Total Quantity Ordered: 799**  
**Total Cartons Ordered: 359**  
**Total Quantity Shipped: 799**  
**Total Cartons Shipped: 359**

**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:** 06757166000350187

**SHIP TO**  
**Name:** JC Penney 93872 **DC#:** \_\_\_\_\_  
**Address:** 120 Penney Road (PEPS) 93872 **Div.** \_\_\_\_\_  
**City/State/Zip:** Forest Park, GA 30297  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** UNYSON LOGISTICS  
**Trailer number:** 560116  
**Seal number(s):** 1067015  
**SCAC:** UYSN  
**Pro Number:** 920969219

**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**

**SPECIAL INSTRUCTIONS:**  
 Load #: 131040327

<b>Appointment Time</b> AM PM	<b>Actual Driver Arrival Time</b> AM PM	<b>Driver Departure Time</b> AM PM
-------------------------------------	---	--

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
12565963	1	2.52	Y	N	06757166000350170	93872	123182
12565966	4	27.73	Y	N	06757166000350170	93872	123182
12565994	1	8.91	Y	N	06757166000350170	93872	123182
12565997	1	8.91	Y	N	06757166000350170	93872	123182
12565832	1	2.52	Y	N	06757166000350170	93872	123182
12565833	2	18.73	Y	N	06757166000350170	93872	123182
12565838	4	32.16	Y	N	06757166000350170	93872	123182
12565860	5	45.28	Y	N	06757166000350170	93872	123182
12565904	1	8.91	Y	N	06757166000350170	93872	123182
12565907	2	18.53	Y	N	06757166000350170	93872	123182
12565919	4	23.08	Y	N	06757166000350170	93872	123182
12565920	1	8.04	Y	N	06757166000350170	93872	123182
12565932	4	37.42	Y	N	06757166000350170	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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b>
	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.		<b>CARRIER SIGNATURE</b>

Customer: JC PENNEY 93872

Ship Date: 02/11/2019

**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
12565962	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565962	28520100*ONLY	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565963	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565964	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565965	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565966	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565966	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565966	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565966	28550701*ONLY	JC21-663	086569944306	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565967	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565967	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
12565967	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
12565967	28540801*ONLY	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565967	28550602*ONLY	JC21-669	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565967	28540306*ONLY	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
12565968	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565969	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565969	28520704*ONLY	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565970	28520209*ONLY	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565970	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
12565970	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1

**Total Weight:** 2829.25  
**Total Quantity Ordered:** 799  
**Total Cartons Ordered:** 359  
**Total Quantity Shipped:** 799  
**Total Cartons Shipped:** 359