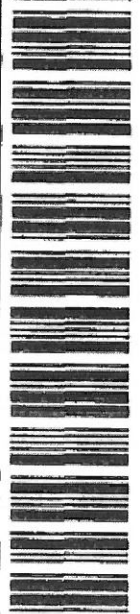


CR1901493



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



Delivery Receipt

AACT Freight Bill Number 93286939 -9 Page 1 of 1

Consignee  
537949  
J C PENNEY  
120 PENNY RD  
FOREST PARK GA 30297

SAA

PLT

PCS

HM

DESCRIPTION

WGTLBS

RATE

7  
872 CT PILLOWS, VALLANCE, TOWELS  
NMF# 439390  
PALLET WEIGHT  
CUST ORD# 5554035K, 6626394R

7393  
350

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.

J. Knight-Ray  
(Received by - Print Name)

J. Winkler  
(Received by - Signature)

Received Date

SAV

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

7 7 7  
Inside Delivery Residential Delivery Sort & Seg  
Liftgate Construction Site Charge Cash \$ Check # Cons

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

STCDR

MAR 25 2019

Pickup Date 2019-03-26 Beyond Route/At  
PO Number 13241099 Prior Carrier/FB  
BOL Number 4000407097 From AACT To  
Apt Contact DROP TRAILER  
Apt Date 2019-03-27 After 07 00A Before 08.00P  
Delivered By Driver

Phone  
Delivery Trailer

Ramiro Perez  
(Print Name)

532903

Date/Time 03-28-19 Pieces 7

Gate/Time Printed 2019-03-28 08:19:08  
P/O 93286939 -9

Payment of freight charges are due within 15 days

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

Thank you,

CB1901493

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

Master Bill Of Lading

**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: 06757166000364061

**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: 533917  
 Seal number(s): 0997575  
 SCAC: UYSN  
 Pro Number: 920969375

AACT 92096937 - 5 

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT-101 APPLY. LIABILITY LIMITATION FOR LOSS OF DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(1)(B).

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

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

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

Appointment Time: *reloaded* Actual Driver Arrival Time: *reloaded* Driver Departure Time: \_\_\_\_\_  
 AM PM AM PM AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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 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.  
*LC 3/4/19*

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

**Carrier 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.  
*M Eppelto 3-5-19*  
*SCC*