

Document Details

Invoice Number: 4709123-1QVAR

PO Number: 5578059K

Sub: 723-SHEETS

Invoice Date: 5/23/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2851 -0059"LIZ 400 LQ CT QN SHTPURE WHITE "	086569944108	9132-3092-23195 -0	-2.000	EACH	\$27.35	\$-54.70	N

Total Cartons: 119

Total Quantity: -2.000

Total Cost: \$-54.70

Document Details

Invoice Number: 4709121-1QVAR

PO Number: 6634943C

Sub: 723-SHEETS

Invoice Date: 5/23/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2850 -0067"LIZ 400 LQ CT FL SHTROSE SMOKE "	086569944313	9130-3092-22195 -0	-2.000	EACH	\$25.00	\$-50.00	N

Total Cartons: 24

Total Quantity: -2.000

Total Cost: \$-50.00

Document Details

Invoice Number: 4708923-1QVAR

PO Number: 6645584R

Sub: 723-SHEETS

Invoice Date: 5/23/2019

Line Type	Item Description	UPC Number	GL String (Unit-Acct-AOR-Sub)	Qty	UOM	Unit Cost	Extension Cost	SAUT Flag
ITEM	0723 -2852 -0083"LIZ 400 LQ CT KG SHTWHITE SAND "	086569944214	9316-3092-24195 -0	-2.000	EACH	\$31.59	\$-63.18	N

Total Cartons: 51

Total Quantity: -2.000

Total Cost: \$-63.18

Delivery Receipt

AACT Freight Bill Number
92096735 -3

Page
1 of 1



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

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
SAA	5		747 CT PILLOWS VALANCE TOWELS NMFC# 49390 PALLET WEIGHT APR 05 2019 STC DR	5990 250	

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

Received by J. Wright (Print Name)
 Received by J. Wright (Signature)

Received Date 2019-04-01
 Shipper **E AND E CO LTD**
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Received by J. Wright (Print Name)
 Received by J. Wright (Signature)

Received Date 2019-04-01
 Shipper **E AND E CO LTD**
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Received by J. Wright (Print Name)
 Received by J. Wright (Signature)

Received Date 2019-04-01
 Shipper **E AND E CO LTD**
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Received by J. Wright (Print Name)
 Received by J. Wright (Signature)

Received Date 2019-04-01
 Shipper **E AND E CO LTD**
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Received by J. Wright (Print Name)
 Received by J. Wright (Signature)

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

5 5 TTL (5 on 5 PLT) COLLECT 3P
 Inside Delivery Residential Delivery Sort & Seg
 Lrtgate Construction Site Charge Cash \$ Check #

6240 COL
 Paid by Ship/3P
 Cons

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

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

Payment of freight charges are due within 15 days

Date/Time Printed: 2019-04-03 10:57:09
 P/O 92096735 -3

533952

Date/Time 4/3/19 Pieces 5

Delivered By Driver Cedric Stillwell (Print Name)
 Phone 533952
 Delivery Trailer

Date: 4/1/2019 7:48:10 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: **06757166000380061**

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: **533333**
 Seal number(s): **2191173**
 SCAC: **UYSN**
 Pro Number: **920967353**



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR 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)(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 UNDERLYING BILLS OF LANDING

Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____
 AM PM *Preload* AM PM AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
13351307	3	13.95	Y	N	06757166000380054	93872	123182
13351309	2	16.95	Y	N	06757166000380054	93872	123182
13351317	1	10.69	Y	N	06757166000380054	93872	123182
13351319	1	8.91	Y	N	06757166000380054	93872	123182
13351320	3	23.90	Y	N	06757166000380054	93872	123182
13351322	3	13.08	Y	N	06757166000380054	93872	123182
13351327	1	10.69	Y	N	06757166000380054	93872	123182
13351329	2	11.43	Y	N	06757166000380054	93872	123182
13351333	2	18.53	Y	N	06757166000380054	93872	123182
13351341	3	27.64	Y	N	06757166000380054	93872	123182
13351351	2	13.43	Y	N	06757166000380054	93872	123182
13351353	1	8.91	Y	N	06757166000380054	93872	123182
13351371	6	36.29	Y	N	06757166000380054	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

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 4/1/19

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.
ACT Light 4/1/19

Customer: JC PENNEY 93872

Ship Date: 04/01/2019

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
5578059K	72328510059	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	24	12	24	12
5578059K	72328520059	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5578059K	72328530059	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	8	4	8	4
5578059K	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5578059K	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5578059K	72328530083	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5578059K	72328510075	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578059K	72328520075	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5578059K	72328510067	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578059K	72328520067	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578059K	72328510034	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
5578059K	72328520034	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578059K	72328530034	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	4	2	4	2
5578059K	72328510026	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
5578059K	72328520026	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
5578059K	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5578059K	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5578059K	72328520018	JC20-684	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578059K	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578059K	72328520042	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5578059K	72328530042	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1

Total Weight: 1219.28
Total Quantity Ordered: 297
Total Cartons Ordered: 141
Total Quantity Shipped: 297
Total Cartons Shipped: 141

Customer: JC PENNEY 93872

Ship Date: 04/01/2019

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
5578059K	72328540083	JC21-656	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5578059K	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5578059K	72328540026	JC21-680	086569944474	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5578059K	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5578067K	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578067K	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5578067K	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578067K	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578067K	72328500026	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5578067K	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634935C	72328510059	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
6634935C	72328520059	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634935C	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634935C	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634935C	72328510075	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
6634935C	72328520075	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634935C	72328530075	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6634935C	72328510067	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6634935C	72328520067	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634935C	72328510034	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6634935C	72328520034	JC20-672	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 1219.28
Total Quantity Ordered: 297
Total Cartons Ordered: 141
Total Quantity Shipped: 297
Total Cartons Shipped: 141

Customer: JC PENNEY 93872

Ship Date: 04/01/2019

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
6634935C	72328510026	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
6634935C	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6634935C	72328510018	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6634935C	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6634935C	72328520042	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6634935C	72328540059	JC21-650	086569944177	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
6634935C	72328540067	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6634935C	72328540034	JC21-674	086569944412	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
6634943C	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6634943C	72328500083	JC20-652	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634943C	72328500075	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634943C	72328500067	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6634943C	72328500034	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6634943C	72328500026	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6634943C	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6645584R	72328520059	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6645584R	72328530059	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6645584R	72328510083	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6645584R	72328520083	JC20-654	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6645584R	72328520075	JC20-660	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
6645584R	72328510067	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 1219.28
Total Quantity Ordered: 297
Total Cartons Ordered: 141
Total Quantity Shipped: 297
Total Cartons Shipped: 141

Customer: JC PENNEY 93872

Ship Date: 04/01/2019

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
6645584R	72328520067	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6645584R	72328530034	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6645584R	72328510026	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
6645584R	72328520026	JC20-678	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6645584R	72328530026	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
6645584R	72328510042	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6645584R	72328550059	JC21-651	086569944184	K Liquid Cotton Pillowcase	EA	3	9	3	9	3
6645584R	72328540018	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6645584R	72328540042	JC21-692	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
6645592R	72328500059	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6645592R	72328500075	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
6645592R	72328500042	JC20-688	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 1219.28
Total Quantity Ordered: 297
Total Cartons Ordered: 141
Total Quantity Shipped: 297
Total Cartons Shipped: 141