

Document Summary

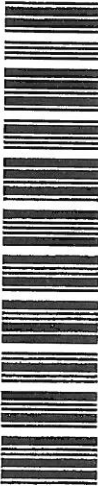
Discounts Lookup

<b>Inquiry Date</b>	06/20/2019	<b>Document Number</b>	4687994-1QVAR	<b>PO Number</b>	13017570	<b>Terms\$</b>	\$0.00
<b>Document Type</b>	MIXED	<b>Document Date</b>	3/11/2019	<b>Verification Status</b>	VERIFIED	<b>Def-Mdse\$</b>	\$0.00
<b>Accept Date</b>	6/3/2019	<b>Source</b>	JCP_AP_INV_XCEL_NODISC_PO	<b>Status</b>	APPROVED	<b>Coop\$</b>	\$0.00
<b>Payee</b>	E & E CO LTD	<b>Remit to Factor</b>	N			<b>JewelrySrcv or Window Trn\$</b>	\$0.00
<b>Street</b>	45875 NORTHPORT LOOP EAST	<b>City</b>	FREMONT	<b>State/Zip</b>	CA/ 94538	<b>Allowance\$</b>	\$0.00
						<b>Others\$</b>	\$0.00
						<b>Total Discount Amount</b>	\$0.00
<b>Payment Terms</b>	NET 45	<b>Bill to Location</b>	9597	<b>Total Cartons</b>	0		
<b>Payment Due Date (Actual)</b>	4/25/2019	<b>Ship to Location</b>	9597	<b>Total Quantity</b>	-2.000		
<b>Payment Method</b>	EFT	<b>Shipper</b>	-	<b>Total Product Cost</b>	\$-54.70		
<b>Check Number</b>	2201257			<b>Misc chg</b>	\$0.00		
<b>Check Date</b>	6/11/2019			<b>Ship chg</b>	\$0.00		
<b>Reason code</b>	59 / Omission in Packing			<b>Tax</b>	\$0.00		
<b>Document Details</b>				<b>Total Document Cost</b>	\$-54.70		
<b>Notes</b>	-			<b>Discounts</b>	\$0.00		
				<b>Payment Amount</b>	\$-54.70		

<u>Document Number</u>	<u>Document Date</u>	<u>Location Number</u>	<u>Purchase Order</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
4687994-1QVAR	3/11/2019	9597	13017570	\$-54.70	2201257	6/11/2019



**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



**Customer Copy**

AACT Freight Bill Number  
**92096938 -3**

Page  
**2 of 2**

PLT	PCS	HM	DESCRIPTION	WG/TLBS	RATE
SAA			** DIMENSIONED @ SAA **		
128193			<i>peps</i>		
JC PENNEY 93872			<i>130</i>		
120 PENNEY RD					
FOREST PARK GA 30297					

Received in good order except as noted. Show completed firm name and signature. Initials not accurate. Carrier must be notified within 5 days on all concealed damage.

*Deanna Scott*  
 (Received by - Print Name)

*Short 30*  
 (Received by - Signature)

Received Date

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

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

5 5 TTT ( 5 on 5 PLT) COLLECT 3P 7076 COL

Inside Delivery Residential Delivery Sort & Seg Paid by Ship/3P Cons  
 Liffgate Construction Site Charge Cash \$ 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

Pickup Date 2019-03-12 Beyond Route/At  
 PO Number 13017550 Prior Carrier/FB  
 BOL Number 4000329972 From AACT To  
 Apt Contact DROP TRAILER  
 Apt Date 2019-03-13 After 07:00A Before 08 00P Phone  
 Delivered By Driver Delivery Trailer.

*Minerva Tompkins*  
 (Print Name)

Date/Time 3-23-19 Pieces 5 Pkts

534485

Date/Time Printed: 2019-03-13 08:31:04  
 Pro 92096938 -3

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

Payment of freight charges are due within 15 days.

NEWFB4

20190313



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 P O Box 6827 Dothan, Alabama 36302 334-793-2284  
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**Delivery Receipt**

AACT Freight Bill Number	Page
<b>92096938 -3</b>	<b>1 of 2</b>

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
<b>128193</b> <b>JC PENNEY 93872</b> <b>120 PENNEY RD</b> <b>FOREST PARK GA 30297</b>			5		845 CT PILLOWS VALANCE	6826	
					TOWELS	250	
<small>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.</small>							
(Received by - Print Name) _____							
X (Received by - Signature) _____							
Received Date _____							
<b>STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE</b>							
<b>** CONTINUED **</b>							
<b>Shipper</b> <b>937189 SAV</b> <b>E AND E CO LTD</b> <b>550 NORTHPORT PKWY</b> <b>PORT WENTWORTH GA 31407</b>							
<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by: Ship/3P <input type="checkbox"/> Cons							
<input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #							
<small>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 100 Rules T</small>							

Pickup Date	2019-03-12	Beyond Route/At	
PO Number	13017550	Prior Carrier/FB	
BOL Number	4000329972	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2019-03-13 After 07:00A Before 08:00P		Phone
Delivered By	Driver		
(Print Name)		Delivery Trailer:	
		534485	
Date/Time	Pieces	Date/Time Printed 2019-03-13 08:31:04	

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

C1901676

Date: 3/11/2019 7:28:16 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000368854	
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	Trailer number:	534703
		Seal number(s):	1868954
Address:	120 Penney Road (PEPS) 93872	SCAC:	UYSN
City/State/Zip:	Forest Park, GA 30297	Pro Number:	920969383
SID#:			

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DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OF TARIFF AACT-191 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 131060119		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM

*Preload*

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13017550	1	8.91	Y	N	06757166000368847	93872	123182
13017558	1	10.69	Y	N	06757166000368847	93872	123182
13017562	1	8.91	Y	N	06757166000368847	93872	123182
13017569	2	21.38	Y	N	06757166000368847	93872	123182
13017570	4	33.90	Y	N	06757166000368847	93872	123182
13017571	1	2.74	Y	N	06757166000368847	93872	123182
13017578	1	10.49	Y	N	06757166000368847	93872	123182
13017581	2	17.82	Y	N	06757166000368847	93872	123182
13017588	4	40.98	Y	N	06757166000368847	93872	123182
13017589	3	22.12	Y	N	06757166000368847	93872	123182
13017590	2	19.60	Y	N	06757166000368847	93872	123182
13017604	2	19.60	Y	N	06757166000368847	93872	123182
13017609	1	8.91	Y	N	06757166000368847	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**  
 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 3/11/19*

**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 3-12-19 (511)*