

Document Summary

Discounts Lookup

Inquiry Date	06/20/2019	Document Number	4723112-1QVAR	PO Number	13583892	Terms\$	\$0.00
Document Type	DEBIT	Document Date	5/30/2019	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	5/30/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD	Remit to Factor	N			JewelrySrvc or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9445	Total Cartons	69		
Payment Due Date (Actual)	6/7/2019	Ship to Location	9445	Total Quantity	-2.000		
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-63.18		
Check Number	2201257			Misc chg	\$0.00		
Check Date	6/11/2019			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
<u>Document Details</u>				Total Document Cost	\$-63.18		
Notes	DM for Invoice: 4723112			Discounts	\$0.00		
				Payment Amount	\$-63.18		



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	Page
93286943 -1	1 of 1

Consignee 128193 J C PENNEY ATLANTA SSC 9446 6 120 PENNEY RD FOREST PARK GA 30297	SAA			PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
					8		1256 CT PILLOWS VALANCVE TOWEL NMFCH# 49390 ** WNI @ SAA **	10307	
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.									
Shipper 937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407									
SAV									
8 8 TTL (8 on 8 PLT) COLLECT 3P 1 10307 COL <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 #									
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									

Dejanee Scott
 (Received by - Print Name)

X *Short 18*
 (Received by - Signature)

Received Date _____

APR 16 2019
 PD: 13583804

DR 5TC

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

Pickup Date	2019-04-15	Beyond Route/At	
PO Number	131086229	Prior Carrier/FB	
BOL Number	06757166000385486	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2019-04-16 After 07:00A Before 08:00P		Phone
Delivered By Driver	<i>Manelous Tompkins</i>		
	(Print Name)		
Date/Time	<i>4-16-19</i>	Pieces	<i>8 Pkts</i>
	533583		
	Date/Time Printed 2019-04-16 08:24:00		
	Pro 93286943 -1		

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

Payment of freight charges are due within 15 days

Date: 4/15/2019 8:27:50 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: **06757166000385486**

SHIP TO

Name: **JC Penney 93872** DC#: _____
 Div. _____
 Address: **120 Penney Road (PEPS) 93872**
 City/State/Zip: **Forest Park, GA 30287**
 SID#: _____ FOB:

CARRIER NAME: **UNYSON LOGISTICS**

Trailer number: **480192**
 Seal number(s): **2200034**
 SCAC: **UYSN**
 Pro Number: **932869431**

AACT **93286943 - 1**  AAA CARRIER TRANSPORTATION

THE SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED. THIS IS NOT A SEPARATE CONTRACT. TERMS AND CONDITIONS OF THE RATE APPLY. SEE 49 U.S.C. 14706(c)(1)(A) AND (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 *AM* Actual Driver Arrival Time *AM* Driver Departure Time *AM*
PM *Preload* *PM*

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
13583800	1	8.91	Y	N	06757166000385462	93872	123182
13583801	1	8.91	Y	N	06757166000385462	93872	123182
13583810	1	8.04	Y	N	06757166000385462	93872	123182
13583822	1	8.91	Y	N	06757166000385462	93872	123182
13583824	31	232.37	Y	N	06757166000385462	93872	123182
13583836	2	17.82	Y	N	06757166000385462	93872	123182
13583862	1	8.91	Y	N	06757166000385462	93872	123182
13583863	1	2.52	Y	N	06757166000385462	93872	123182
13583864	1	8.91	Y	N	06757166000385462	93872	123182
13583876	2	11.65	Y	N	06757166000385462	93872	123182
13583880	2	17.82	Y	N	06757166000385462	93872	123182
13583894	1	2.52	Y	N	06757166000385462	93872	123182
13583907	2	11.43	Y	N	06757166000385462	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 *4/15/19*

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 *4-15-19* *(SIC)*