

**Document Summary**

**Discounts Lookup**

<b>Inquiry Date</b>	06/20/2019	<b>Document Number</b>	4723379-1QVAR	<b>PO Number</b>	13583987	<b>Terms\$</b>	\$0.00
<b>Document Type</b>	DEBIT	<b>Document Date</b>	5/30/2019	<b>Verification Status</b>	VERIFIED	<b>Def Mdse\$</b>	\$0.00
<b>Accept Date</b>	5/30/2019	<b>Source</b>	JCP_AP_MATCH_VAR_QTY	<b>Status</b>	APPROVED	<b>Coop\$</b>	\$0.00
<b>Payee</b>	E & E CO LTD *	<b>Remit to Factor</b>	N			<b>JewelrySrv 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>Payment Terms</b>	IMMEDIATE PAY	<b>Bill to Location</b>	9446	<b>Total Cartons</b>	67	<b>Total Discount Amount</b>	\$0.00
<b>Payment Due Date (Actual)</b>	6/7/2019	<b>Ship to Location</b>	9446	<b>Total Quantity</b>	-2.000		
<b>Payment Method</b>	EFT	<b>Shipper</b>	UNYSON LOGISTICS	<b>Total Product Cost</b>	\$-50.00		
<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><u>Document Details</u></b>				<b>Total Document Cost</b>	\$-50.00		
<b>Notes</b>	DM for Invoice: 4723379			<b>Discounts</b>	\$0.00		
				<b>Payment Amount</b>	\$-50.00		

<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>
4723379-1QVAR	5/30/2019	9446	13583987	\$-50.00	2201257	6/11/2019

**Document Summary**

**Discounts Lookup**

<b>Inquiry Date</b>	06/20/2019	<b>Document Number</b>	4723373-1QVAR	<b>PO Number</b>	13583954
<b>Document Type</b>	DEBIT	<b>Document Date</b>	5/30/2019	<b>Verification Status</b>	VERIFIED
<b>Accept Date</b>	5/30/2019	<b>Source</b>	JCP_AP_MATCH_VAR_QTY	<b>Status</b>	APPROVED
<b>Payee</b>	E & E CO LTD *	<b>Remit to Factor</b>	N		
<b>Street</b>	45875 NORTHPORT LOOP EAST	<b>City</b>	FREMONT	<b>State/Zip</b>	CA/ 94538
<b>Payment Terms</b>	IMMEDIATE PAY	<b>Bill to Location</b>	9446	<b>Total Cartons</b>	72
<b>Payment Due Date (Actual)</b>	6/7/2019	<b>Ship to Location</b>	9446	<b>Total Quantity</b>	-2.000
<b>Payment Method</b>	EFT	<b>Shipper</b>	UNYSON LOGISTICS	<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><u>Document Details</u></b>				<b>Total Document Cost</b>	\$-54.70
<b>Notes</b>	DM for Invoice: 4723373			<b>Discounts</b>	\$0.00
				<b>Payment Amount</b>	\$-54.70

<b>Terms\$</b>	\$0.00
<b>Def Mdse\$</b>	\$0.00
<b>Coop\$</b>	\$0.00
<b>JewelrySrcv or Window Trn\$</b>	\$0.00
<b>Allowance\$</b>	\$0.00
<b>Others\$</b>	\$0.00
<b>Total Discount Amount</b>	\$0.00

<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>
<u>4723373-1QVAR</u>	5/30/2019	9446	13583954	\$-54.70	2201257	6/11/2019

CB1901616



**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	Page
<b>93286944 -9</b>	<b>1 of 1</b>

Consignee  
**128193 SAA**  
**J C PENNEY ATLANTA SSC 9446 6**  
**120 PENNEY RD**  
**FOREST PARK GA 30297**

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.

*Amelia Hickson*  
 (Received by - Print Name)

*[Signature]*  
 (Received by - Signature)

Received Date 4/16/19

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	2		356 CT PILLOWS VALANCE PILLOW NMFC# 49390 ** WNI @ SAA **	2848	

APR 16 2019

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

*DR5TC*

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

2	2	TTL ( 2 on 2 PLT) COLLECT 3P	2848	COL
Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by: Shp/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 # <input type="checkbox"/>				

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	2019-04-15	Beyond Route/At	
PO Number	131086230	Prior Carrier/FB	
BOL Number	06757166000385479	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2019-04-16 After 07:00A Before 08:00P	Phone	
Delivered By Driver	<i>Manuelous Tompkins</i>		
	Delivery Trailer		
	<b>533583</b>		

*4-16-19*

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

Payment of freight charges are due within 15 days

Date: 4/15/2019 8:43:17 AM

# Bill Of Lading

**SHIP FROM**

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

FOB:

**SHIP TO**

Name: JC Penney # 94466 Location #: 94466  
 Address: 120 Penney Road  
 94466  
 City/State/Zip: Forest Park, GA 30297  
 CID#: 131086230

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: JCPenney c/o Unyson  
 Address: 2000 Clearwater Dr

City/State/Zip: Oak Brook, IL 60523

**SPECIAL INSTRUCTIONS:**

Load #: 131086230  
 Packing List is Attached

Bill of Lading Number: 06757166000385479



(402)06757166000385479

CARRIER NAME: UNYSON LOGISTICS

Trailer number: 480192

Seal number(s): 2200034

SCAC: UYSN

Pro Number: 932869449

AACT 93286944 - 9



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT TERMS AND CONDITIONS OR TARIFF AACT 190 APPLY LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE SEE 49 U.S.C. 14706(c)(1)(A)

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid:  Collect: **X** 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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

*Preload*

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
13583799	2	21.38	Y N	123182
13583803	1	8.91	Y N	123182
13583808	1	8.91	Y N	123182
13583821	1	10.69	Y N	123182
13583825	3	32.07	Y N	123182
13583830	2	19.60	Y N	123182
13583832	31	238.76	Y N	123182
13583838	31	232.37	Y N	123182
13583841	1	8.91	Y N	123182
13583848	1	10.69	Y N	123182
13583850	1	10.69	Y N	123182
13583868	4	31.94	Y N	123182
13583878	1	8.91	Y N	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**

**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.

*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 [Signature] 4-15-19 [Signature]*