

CB1961857



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

Delivery Receipt

AACT Freight Bill Number
78219644 -8 Page
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537949 J C PENNEY 120 PENNEY RD PEPS FOREST PARK GA 30297	SAA	PLT	PCS	HM	DESCRIPTION	WT/LBS	RATE
Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 3 days on all concealed damage.			6		653 CT PILLOWS, VALENCE, TOWELS NMFC# 49390 PALLET WEIGHT LOAD# 131091211 ** WNI @ SAA ** ** DIMENSIONED @ SAA **	5408	
<i>Mallet Johnson</i> (Received by - Print Name)							
<i>Margaret Johnson</i> (Received by - Signature)							
Received Date <i>4/24/19</i>							
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	6	6	6	STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE	5708	COL
Shipper	Inside Delivery	Residential Delivery	Sort & Seg	Paid by: Ship/SP	Cons		
	Liftgate	Construction Site	Charge	Cash \$	Check #		

D/K SIC

APR 24 2019

Pickup Date	2019-04-23	Beyond Route/At	
PO Number	13700578	Prior Carrier/FB	
BOL Number	06757166000388173	From	AACT
Apt Contact	DROP TRAILER	To	
Apt Date	2019-04-24 After 07:00A Before 08 00P	Phone	
Delivered By Driver	<i>Mardous Tomkins</i>	Delivery Trailer	
	(Print Name)		
Date/Time	<i>4-24-19</i>	Pieces	<i>6 Pkts</i>

534514

Date/Time Printed 2019-04-24 07:42:50
Print 78219644 -8

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

Payment of freight charges are due within 15 days.

CB1901857

Date: 4/22/2019 1:04:05 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000388173	
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	DC#:	Div.
Address:	120 Penney Road (PEPS) 93872	Trailer number:	533670
City/State/Zip:	Forest Park, GA 30297	Seal number(s):	AACT 78219644 - 8
SID#:	FOB: <input type="checkbox"/>	SCAC:	UYSN
		Pro Number:	782196448

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AAG-193 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. (REG-4) U.S.C. 14706(c)(1)(A)

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid:	<input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 131091211		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13700578	2	11.43	Y	N	06757166000388166	93872	123182
13700584	1	10.49	Y	N	06757166000388166	93872	123182
13700587	8	72.23	Y	N	06757166000388166	93872	123182
13700595	1	10.69	Y	N	06757166000388166	93872	123182
13700604	1	2.52	Y	N	06757166000388166	93872	123182
13700606	1	8.91	Y	N	06757166000388166	93872	123182
13700612	1	8.91	Y	N	06757166000388166	93872	123182
13700629	2	19.60	Y	N	06757166000388166	93872	123182
13700633	1	8.04	Y	N	06757166000388166	93872	123182
13700641	2	19.60	Y	N	06757166000388166	93872	123182
13700649	2	11.43	Y	N	06757166000388166	93872	123182
13700655	2	11.43	Y	N	06757166000388166	93872	123182
13700671	1	8.04	Y	N	06757166000388166	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 4/22/19	Trailer Loaded:	Freight Counted:	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. Wayne Best
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Wayne Best