



AAA COOPER TRANSPORTATION

P O Box 6827 Dothan, Alabama 36302 334-793-2284
(AACT) Toll Free 800-282-5001
www.aaacooper.com Local Direct 404-363-1335



Delivery Receipt

AACT Freight Bill Number
95330213 -0

Page
1 of 1

Consignee
**537949
JC PENNEY 93872
120 PENNEY RD PEPS
FOREST PARK GA 30297**

SAA

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.

J. Wright - Ray
(Received by - Print Name)

X J. Wright
(Received by Signature)

Received Date

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

SAV

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	6		725 CT PILLOWS, VALLANCE, TOWELS NMP# 49390 ** WNT @ SAV ** ** DIMENSIONED @ SAA **	6338	
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					
6	6	TTL (6 ON 6 PLT)	COLLECT 3P	6338	COL
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					

Stc / D/R
DEC 27 2018

Pickup Date **2018-12-21** Beyond Route/At

PO Number **95330213** Prior Carrier/FB

BOL Number **95330213** From **AACT** To

Apt Contact

Apt Date

Delivered By Driver *Cedric Stillwell* Phone

Delivery Trailer

METR588985

Date/Time **12/27/18** Pieces **6**

Date/Time Printed **2018-12-27 10:21:52**
Printed **95330213 -0**

Payment of freight charges are due within 15 days.

Date: 12/21/2018 7:34:22 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:

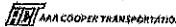
Master Bill of Lading Number: 06757166000326847

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: **534311**
 Seal number(s): **1088771**
 SCAC: **UYSN**
 Pro Number: **953302130**

AACT **95330213 - 0** 



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-150 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:

(check box) **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* *PM*

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11881991	2	18.73	Y	N	06757166000326823	93872	123182
11882013	2	19.60	Y	N	06757166000326823	93872	123182
11882020	2	19.60	Y	N	06757166000326823	93872	123182
11882022	2	21.38	Y	N	06757166000326823	93872	123182
11882025	6	57.02	Y	N	06757166000326823	93872	123182
11882039	2	17.82	Y	N	06757166000326823	93872	123182
11882044	2	13.21	Y	N	06757166000326823	93872	123182
11882060	3	28.51	Y	N	06757166000326823	93872	123182
11882062	10	80.79	Y	N	06757166000326823	93872	123182
11882065	1	8.04	Y	N	06757166000326823	93872	123182
11882074	1	10.69	Y	N	06757166000326823	93872	123182
11882097	3	21.47	Y	N	06757166000326823	93872	123182
11882119	3	15.73	Y	N	06757166000326823	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.

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.

LL 12/21/18

Preload 12/21/18

Customer: JC-PENNEY-93872

Ship Date: 12/21/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

JC PENNEY RETAIL
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
11882047	28530307*ONLY	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882047	28530208*ONLY	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882047	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882047	28530406*ONLY	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882048	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882048	28500706*ONLY	JC20-658	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882048	28500607*ONLY	JC20-664	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882048	28510309*ONLY	JC20-671	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882048	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882048	28510408*ONLY	JC20-689	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
11882048	28540603*ONLY	JC21-668	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882048	28540108*ONLY	JC21-686	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
11882049	28530505*ONLY	JC20-649	086569944139	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882049	28530802*ONLY	JC20-655	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882049	28530703*ONLY	JC20-661	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882049	28530604*ONLY	JC20-667	086569944344	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882049	28530307*ONLY	JC20-673	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882049	28530208*ONLY	JC20-679	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882049	28530109*ONLY	JC20-685	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882049	28530406*ONLY	JC20-691	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
11882050	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1

Total Weight: 5812.87
Total Quantity Ordered: 1521
Total Cartons Ordered: 700
Total Quantity Shipped: 1521
Total Cartons Shipped: 700