



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



Delivery Receipt

AACT Freight Bill Number
14470766 -8

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PLT	PCS	HIM	DESCRIPTION	WGT/LBS	RATE
7	7		920 CT PILLOWS VALANCE TOWELS NMFC# 49390 PALLET WEIGHT LOAD# 131106137 BOL# 06757166000397366 PO# 14012799 PO# 14012805 PO# 14012817 PO# 14012831 PO# 14012836 PO# 14012838 PO# 14912845 PO# 14012853 PO# 14012871 PO# 14012876 PO# 14012878	7653 350	
<p>MAY 14 2019</p> <p><i>Dbsrc</i></p>					
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					
7	7	TTL (7	ON 7 PLT) COLLECT 3P	8003	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"/> Lftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #					

SAA
 537949
 J C PENNEY
 120 PENNY 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.

Arweave Hicks
 (Received by - Print Name)

[Signature]
 (Received by - Signature)

Received Date 5-14-19

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

Pickup Date 2019-05-13 Beyond Route/At
 PO Number 14012797 Prior Carrier/FB
 BOL Number 06757166000397360 From IAACT To I
 Apt Contact DROP TRAILER
 Apt Date 2019-05-14 After 07 00A Before 08 00P
 Delivered By Driver
 Delivery Trailer

[Signature]
 (Print Name)
533592

Date/Time 5-14 Pieces 7

Date/Time Printed 2019-05-14 08 06 57
 PO 14470766 -8

Payment of freight charges are due within 15 days

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

Date: 5/13/2019 12:07:33 PM


Master Bill Of Lading

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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: 06757166000397380

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: 48002
Seal number(s):
SCAC: UYSN
Pro Number: 14470766
AACT 14470766 - 8

DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT AND CARRIER'S LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).
 19HT ONLY, UNLESS OTHERWISE SPECIFIED, THIS IS SHIPMENT MAY BE APPLICABLE.

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 131106137

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time 5:00 AM 5:00 PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
14012797	3	28.51	Y	N	06757166000397366	93872	123182
14012799	3	28.51	Y	N	06757166000397366	93872	123182
14012805	1	8.04	Y	N	06757166000397366	93872	123182
14012817	1	2.52	Y	N	06757166000397366	93872	123182
14012827	2	19.60	Y	N	06757166000397366	93872	123182
14012831	1	8.91	Y	N	06757166000397366	93872	123182
14012836	2	21.38	Y	N	06757166000397366	93872	123182
14012838	2	13.21	Y	N	06757166000397366	93872	123182
14012845	1	10.69	Y	N	06757166000397366	93872	123182
14012853	2	21.38	Y	N	06757166000397366	93872	123182
14012871	3	28.51	Y	N	06757166000397366	93872	123182
14012876	1	10.69	Y	N	06757166000397366	93872	123182
14012878	2	18.73	Y	N	06757166000397366	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.
KJ 5.13.19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Plates

Shipper Signature

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 Clearwater 5-13-19 (1)sk

Customer: JC PENNEY 93872

Ship Date: 05/13/2019

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
14012785	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012786	28500201*ONLY	JC20-676	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012787	28500102*ONLY	JC20-682	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012788	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012788	28500300*ONLY	JC20-670	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012789	28510705*ONLY	JC20-659	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012789	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012789	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012790	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012791	28520506*ONLY	JC20-648	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012791	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012792	28500508*ONLY	JC20-646	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012792	28510507*ONLY	JC20-647	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
14012793	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012794	28510804*ONLY	JC20-653	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012795	28510101*ONLY	JC20-683	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012796	28510606*ONLY	JC20-665	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012797	28510200*ONLY	JC20-677	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
14012797	28520407*ONLY	JC20-690	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012798	28520605*ONLY	JC20-666	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
14012798	28550800*ONLY	JC21-657	086569944245	K Liquid Cotton Pillowcase	EA	3	3	1	3	1

Total Weight: 5663.11
Total Quantity Ordered: 1501
Total Cartons Ordered: 693
Total Quantity Shipped: 1501
Total Cartons Shipped: 693