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AACT Freight Bill Number 14470766 -8 Page 1 of 1

Consignee  
**537949**  
**J. PENNEY**  
**120 PENNY RD**  
**FOREST PARK GA 30297**

SAA

PLT PCS HM DESCRIPTION

WGT/LBS RATE

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.

*F. Wright*  
 (Received by - Print Name)

X *(18) Short*  
 (Received by - Signature)

920 CT PILLOWS VALANCE  
 TOWELS  
 NMFC# 49390  
 PALLET WEIGHT  
 LOAD# 131106137  
 BOL# 06757166000397386  
 PO# 14012799  
 PO# 14012805  
 PO# 14012817  
 PO# 14012831  
 PO# 14012836  
 PO# 14012838  
 PO# 14012845  
 PO# 14012853  
 PO# 14012871  
 PO# 14012876  
 PO# 14012878

*Reps*  
**MAY 14 2019**  
*D/SK*

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

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

SAV

7 7 TTL ( 7 on 7 PLT) COLLECT 3P 8003 COL  
 Inside Delivery Residential Delivery Sort & Seg Paid by: Ship/3P Cons  
 Liftgate Construction Site Charge Cash \$ 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

Pickup Date 2019-05-13 Beyond Route/At  
 PO Number 14012797 Prior Carrier/FB  
 BOL Number 06757166000397380 From AACT To  
 Apt Contact DROP TRAILER  
 Apt Date 2019-05-14 After 07:00A Before 08:00P Phone  
 Delivered By Driver Delivery Trailer

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

*J. Wright*  
 (Print Name)  
 Date/Time 5-14 Pieces 18

**533592**

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

Payment of freight charges are due within 15 days