

Dashka Begon

From: JCP
Sent: Monday, September 23, 2019 10:27 AM
To: Chutney Smith
Cc: sv3.ship; Dashka Begon; Halie Hill
Subject: RE: 131193919

This has been assigned to AAA Cooper for pickup.

Thank you,

JCPenney - Unyson Support Team |

1801 Park 270 Drive, Suite 500 | St. Louis, MO 63146 | Tel 866.261.5071 | Fax 314.819.6619
jcp@unyson.com | www.unyson.com

From: Chutney Smith <chutney.smith@oalogistics.com>
Sent: Monday, September 23, 2019 8:59 AM
To: JCP <JCP@unyson.com>
Cc: sv3.ship <sv3.ship@jlahome.com>; Dashka Begon <dashka.begon@oalogistics.com>; Halie Hill <halie.hill@oalogistics.com>
Subject: 131193919

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Good morning,

Please provide carrier for load 131193919 shipping on Thursday 9/23/19.
Pick up Address: 311 International trade pkwy

Thank you

Chutney Smith
Outbound Coordinator
(912)373-7778 Ext. 3836

OA Logistics
311 International Trade Pkwy
Port Wentworth, GA 31407
SV3.SHIP@JLAHOME.COM.

Shipping hours:
Monday- Friday
0800-1600 By appts. only
SV3.SHIP@JLAHOME.COM.

Date: 9/24/2019 3:58:23 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000027076



(402)06757168000027076

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131193919 FOB:

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 353212
 Seal number(s): 00000

SCAC: AACT **AACT 92096748 - 6** 
Pro Number: _____



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

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)(B)

SPECIAL INSTRUCTIONS:

Load #: 131193919
 Packing List is Attached

SCANNED

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

Prepaid: Collect: 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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6040117K	42	353.82	Y	N	123182
7056757C	23	199.86	Y	N	123182
7088164R	15	124.36	Y	N	123182
Grand Total	80	678.04			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		80	ctns	678.04		Pillows,Valance,Towels	49390	100
1		80		728.04		Grand Total		

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.

[Signature] 9/24/19

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.

[Signature] 9/24/19

Date: 9/24/2019 3:58:23 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000027076



(402)06757168000027076

SHIP TO

Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131193919 FOB:

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 353212
 Seal number(s): 00000

SCAC: AACT **AACT 92096748 - 6** 

Pro Number: 

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

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)(B)

SPECIAL INSTRUCTIONS:

Load #: 131193919
 Packing List is Attached

SCANNED

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

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6040117K	42	353.82	Y	N	123182
7056757C	23	199.86	Y	N	123182
7088164R	15	124.36	Y	N	123182
Grand Total	80	678.04			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		80	ctns	678.04		Pillows,Valance,Towels	49390	100
1		80		728.04		Grand Total		

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.

[Signature] 9/24/19

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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 9/24/19