



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



Delivery Receipt

AACT Freight Bill Number	Page
78959888 -5	1 of 1

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
537949 J C PENNEY 120 PENNY RD FOREST PARK GA 30297			6		848 CT PILLOWS, VALANCE, TOWELS NMFC# 49390 PALLET WEIGHT ** WNI @ SAA ** ** DIMENSIONED @ SAA **	7219 300	
<p>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</p> <p>MARGARET JOHNSON (Received by - Print Name)</p> <p>x M Johnson (Received by - Signature)</p> <p>Received Date 8/14/19</p> <p>STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE</p> <p>DIRSTC</p>							

Shipper	SAV	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		6	6		TTL (6 on 6 PLT) COLLECT 3P	7519	COL
<p>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</p>							

Pickup Date	2019-08-13	Beyond Route/At	
PO Number	15523597	Prior Carrier/FB	
BOL Number	4001204335	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2019-08-14 After 07:00A Before 08:00P	Phone	
Delivered By Driver	Cedric Stillwell (Print Name)		
Date/Time	8/2/19	Pieces	6

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

Payment of freight charges are due within 15 days

Delivery Trailer
560092
 Date/Time Printed 2019-08-14 10:43:38
 Pro 78959888 -5



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kept

Customer Copy

AACT Freight Bill Number	Page
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Consignee	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.

J. Wright
(Received by - Print Name)

(64) Short
(Received by - Signature)

Received Date _____

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

DIR STL.

Shipper	SAV	6	6	TTL (6 on 6 PLT)	COLLECT 3P	7519	COL

Inside Delivery Residential Delivery Sort & Seg Paid by Ship/3P Cons
 Liftgate Construction Site Charge Cash \$ Check #

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VEWFB4		Pro	78959888 -5

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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: 06757166000444466

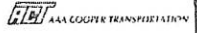
SHIP TO

Name: JC Penney 93872 DC#: _____
 Div. _____
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 SID#: _____ FOB:


CARRIER NAME: AAA Cooper Transportation

Trailer number: 534662

Seal number(s): _____

SCAC: AACT AACT 78959888 - 5 

Pro Number: 7



SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE NOTED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS ON TARIFF AACT 1970 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE SEE 49 U.S.C. 14706(c)(1)(B).

THIRD PARTY/FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 131163526

Freight Charge 1

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
15523597	2	11.43	Y	N	06757166000444459	93872	123182
15523603	1	2.52	Y	N	06757166000444459	93872	123182
15523622	1	2.52	Y	N	06757166000444459	93872	123182
15523634	1	10.69	Y	N	06757166000444459	93872	123182
15523636	1	10.69	Y	N	06757166000444459	93872	123182
15523638	2	17.82	Y	N	06757166000444459	93872	123182
15571948	3	21.25	Y	N	06757166000444459	93872	123182
15571954	2	17.82	Y	N	06757166000444459	93872	123182
15571971	1	10.69	Y	N	06757166000444459	93872	123182
15571990	1	8.04	Y	N	06757166000444459	93872	123182
15572001	2	17.82	Y	N	06757166000444459	93872	123182
15572004	2	17.82	Y	N	06757166000444459	93872	123182
15572016	1	8.04	Y	N	06757166000444459	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.

[Signature] 8-13-19.

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 the carrier has the DOT emergency response information placard in the vehicle.

[Signature]