


CB1900104

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757166000449140

 (402)06757166000449140

SHIP TO
 Name: JC Penney 93872 Location #: 93872
 Address: 120 Penney Road (PEPS)
 93872
 City/State/Zip: Forest Park, GA 30297
 CID#: 131172182 FOB:

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 534662
 Seal number(s): 2781508

SCAC: AACT
Pro Number: 884456260

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: JCPenney c/o Unyson
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523



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

SPECIAL INSTRUCTIONS:
 Load #: 131172182
 Packing List is Attached

Prepaid: **Collect:** X **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
5975545K	65	543.91	Y	N	123182
7000334C	78	663.20	Y	N	123182
7028277R	11	105.26	Y	N	123182
Grand Total	154	1312.37			

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		
		154	ctns	1312.37		Pillows,Valance,Towels	49390	100
1		154		1362.37		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.

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.



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
88445626 -0 Page 1 of 1

Consignee
537949
J C PENNEY
120 PENNEY 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.

Keena L. Barnett
 (Received by - Print Name)

Henry Barnett
 (Received by - Signature)

Received Date
937/89
E AND E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

SAV

7 7 7
 Inside Delivery
 Liftgate
 Residential Delivery
 Construction Site
 Initial to Acknowledge Receipt of the Above Services

STC
10:30

10217 COL

Pickup Date **2019-08-28**
 PO Number **15792504**
 BOL Number **06757166000449157**
 Apt Contact **DRIP TRAILER**
 Apt Date **2019-08-29 After 07:00A Before 08:00P**

Beyond Route/At
 Prior Carrier/FB
 From
 To
 Phone
 Delivery Trailer

533809

Date/Time
 Pieces
 Pro

Date/Time Printed: 2019-08-28 08:11:29
 B8445626 -0

Payment of freight charges are due within 15 days

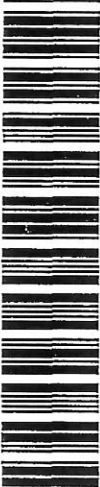
APPOINTMENT DELIVERY REQUIRED
 Receiving hours: **0700 To 2000**
AUG 29 2019

Paid by: Ship/3P
 Check #
 Cons

Item 136 of AACT 190 Rules T



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



Customer Copy

AACT Freight Bill Number
88445626 -0

Page
1 of 1

Consignee
537949
J C PENNEY
120 PENNEY RD
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 9 days on all contested damage.

Wendy L. Barker
 (Received by - Print Name)

Wendy Barker
 (Received by - Signature)

Received Date 9/29/08

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

SAV

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
7	7		PILLOWS, VALENCE, TOWELS NMFC# 49390 PO# 15792534 PO# 15792542 PO# 15792550 PO# 15792555 ** WNTI @ SAA **	10217	
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					
7	7	TTT	Residential Delivery	10217	COL
7	7	TTT	Construction Site	10217	COL

1173 1296

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

Pickup Date 2019-08-28 Beyond Route/At
 PO Number 15792504 Prior Carrier/EB
 BOL Number 06757166000449157 From AACT To
 Apt Contact DROP TRAILER
 Apt Date 2019-08-29 After 07:00A Before 08:00P
 Delivered By Driver
 (Print Name)

Date/Time 8-29-08 Pieces 129
 533809
 Date/Time Printed 2019-08-29 08:11:29
 Pto 88445626 -0

Payment of freight charges are due within 15 days

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
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
5975545K	72328500059	JC20-646C	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510059	JC20-647C	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520059	JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	22	11	22	11
5975545K	72328500083	JC20-652C	086569944191	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328510083	JC20-653C	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520083	JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5975545K	72328530083	JC20-655C	086569944221	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5975545K	72328500075	JC20-658C	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5975545K	72328520075	JC20-660C	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328530075	JC20-661C	086569944283	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
5975545K	72328500067	JC20-664C	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
5975545K	72328500034	JC20-670C	086569944375	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510034	JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
5975545K	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520026	JC20-678C	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328500018	JC20-682C	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
5975545K	72328530018	JC20-685C	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
Total Quantity Shipped: 334
Total Cartons Shipped: 154

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
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
5975545K	72328510042	JC20-689C	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
5975545K	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
5975545K	72328540059	JC21-650C	086569944177	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550059	JC21-651C	086569944184	K Liquid Cotton Pillowcase	EA	3	6	2	6	2
5975545K	72328540083	JC21-656C	086569944238	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5975545K	72328540075	JC21-662C	086569944290	Std Liquid Cotton Pillowcase	EA	3	6	2	6	2
5975545K	72328540067	JC21-668C	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550067	JC21-669C	086569944368	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328540026	JC21-680C	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550026	JC21-681C	086569944481	K Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328540018	JC21-686C	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328540042	JC21-692C	086569944597	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
5975545K	72328550042	JC21-693C	086569944603	K Liquid Cotton Pillowcase	EA	3	6	2	6	2
7000334C	72328500059	JC20-646C	086569944092	F 400TC Liquid Cotton Sheet Se	EA	2	14	7	14	7
7000334C	72328510059	JC20-647C	086569944108	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328520059	JC20-648C	086569944115	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328510083	JC20-653C	086569944207	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328520083	JC20-654C	086569944214	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328500075	JC20-658C	086569944252	F 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	10	5	10	5
7000334C	72328520075	JC20-660C	086569944276	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328500067	JC20-664C	086569944313	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
Total Quantity Shipped: 334
Total Cartons Shipped: 154

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
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
7000334C	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328520067	JC20-666C	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328510034	JC20-671C	086569944382	Q 400TC Liquid Cotton Sheet Se	EA	2	22	11	22	11
7000334C	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328500026	JC20-676C	086569944436	F 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328510026	JC20-677C	086569944443	Q 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328520026	JC20-678C	086569944450	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328530026	JC20-679C	086569944467	CK 400TC Liquid Cotton Sheet S	EA	2	4	2	4	2
7000334C	72328500018	JC20-682C	086569944498	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328510018	JC20-683C	086569944504	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328520018	JC20-684C	086569944511	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7000334C	72328530018	JC20-685C	086569944528	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
7000334C	72328500042	JC20-688C	086569944559	F 400TC Liquid Cotton Sheet Se	EA	2	6	3	6	3
7000334C	72328510042	JC20-689C	086569944566	Q 400TC Liquid Cotton Sheet Se	EA	2	8	4	8	4
7000334C	72328520042	JC20-690C	086569944573	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7000334C	72328540059	JC21-650C	086569944177	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
7000334C	72328540083	JC21-656C	086569944238	Std Liquid Cotton Pillowcase	EA	3	9	3	9	3
7000334C	72328540034	JC21-674C	086569944412	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7000334C	72328540026	JC21-680C	086569944474	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7028277R	72328510075	JC20-659C	086569944269	Q 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7028277R	72328510067	JC20-665C	086569944320	Q 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
Total Quantity Shipped: 334
Total Cartons Shipped: 154

Customer: JC PENNEY 93872

Ship Date: 08/27/2019

SHIP FROM:

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

BILL TO:

JC PENNEY CATALOG
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
7028277R	72328520067	JC20-666C	086569944337	K 400TC Liquid Cotton Sheet Se	EA	2	2	1	2	1
7028277R	72328520034	JC20-672C	086569944399	K 400TC Liquid Cotton Sheet Se	EA	2	4	2	4	2
7028277R	72328530034	JC20-673C	086569944405	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
7028277R	72328530042	JC20-691C	086569944580	CK 400TC Liquid Cotton Sheet S	EA	2	2	1	2	1
7028277R	72328540083	JC21-656C	086569944238	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7028277R	72328540067	JC21-668C	086569944351	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1
7028277R	72328540018	JC21-686C	086569944535	Std Liquid Cotton Pillowcase	EA	3	3	1	3	1

Total Weight: 1312.37
Total Quantity Ordered: 334
Total Cartons Ordered: 154
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