



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36902 334-793-2284
 (AACT) Toll Free 800-282-5001
 www.aaacooper.com Local Direct 404-363-1336



Customer Copy

AACT Freight Bill Number	Page
88445627 -8	2 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
537949 J C PENNEY 120 PENNY RD PEPS 93872 FOREST PARK GA 30297					PO# 15901141 PO# 15901157 PO# 15901158 PO# 15901165 PO# 15901171 PO# 15901200 PO# 15901203 PO# 15901205 PO# 15901221 PO# 15901228 PO# 15901248 PO# 15901257 PO# 15901262 PO# 15901286 PO# 15901293		
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. <i>Kees Bunge</i> (Received by - Print Name)					STC peps 		SEP 17 2019
X <i>J. Wright</i> (Received by - Signature) Received Date <i>(38) Short</i>							
937189 E-AND-E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	SAV	7	7	TTL (7 on 7 PLT) COLLECT 3	82.05	CO	
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"/> Ligate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check # <input type="checkbox"/>					Initial to Acknowledge Receipt of the Above Serv. as Additional charges may apply and be the responsibility of the requestor, pursuant to item 135 of AACT 190 Rules T		

Pickup Date	2019-09-13	Beyond Route/At	
PO Number	15901005	Prior Carrier/FB	
BOL Number	4001321800	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2019-09-16 After 07:00A Before 08:00P	Phone	
Delivered By Driver	<i>J. BRADY</i> (Print Name)	Delivery Trailer	533691
Date/Time	9/16/19	Pieces	

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

Date/Time Printed 2019-09-17 10:14:28
 Pro 88445627 -8

Payment of freight charges are due within 15 days



AAA COOPER TRANSPORTATION
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AACT Freight Bill Number	Page
88445627 -8	1 of 2

Consignee	SAA	PLT	PCS	HM	DESCRIPTION	WG7/LBS	RATE	
537949 J C PENNEY 120 PENNY RD PEPS 93872 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. (Received by - Print Name) X (Received by - Signature) Received Date _____			7		941 CT PILLOWS VALANCE TOWELS NMFCH 49390 PALLET WEIGHT PO# 15901003 PO# 15901026 PO# 15901030 PO# 15901050 PO# 15901057 PO# 15901070 PO# 15901081 PO# 15901088 PO# 15901095 PO# 15901106 PO# 15901115 PO# 15901121 PO# 15901128 PO# 15901129 PO# 15901134 PO# 15901137 PO# 15901138	7855		
						350		
	STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

937189 E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 Shipper	SAV <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Soft & Seg <input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #	** CONTINUED ** Paid by: Ship/3P Cons
--	--	--

Pickup Date	2019-09-13	Beyond Route/At	
PO Number	15901005	Prior Carrier/FB	
BOL Number	4001321600	From	AACT To
Apt Contact	DROP TRAILER		
Apt Date	2019-09-16 After 07:00A Before 08:00P	Phone	
Delivered By Driver		Delivery Trailer:	
(Print Name)	533691		
Date/Time		Pieces	
Date/Time Printed 2019-09-17 10:14:28		Pro 88445627 -8	

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

Delivery Receipt

AACT Freight Bill Number **88445627** -8 Page **2 of 2**



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PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
SAA			PO# 15901141 PO# 15901157 PO# 15901158 PO# 15901165 PO# 15901171 PO# 15901200 PO# 15901203 PO# 15901205 PO# 15901221 PO# 15901228 PO# 15901248 PO# 15901257 PO# 15901262 PO# 15901286 PO# 15901293		
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					
7	7	ITL (7 on 7 PLT)	COLLECT 3 P	8205	COL

STC

Consignee
537949
J C PENNEY
120 PENNY RD PEPS 93872
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.

Hecky Burnett
 (Received by - Print Name)
x Hecky Burnett
 (Received by - Signature)

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

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

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

Pickup Date 2019-09-13 Beyond Route/At _____
 PO Number 15901005 Pnor Carmer/FB _____
 BOL Number 4001321600 From _____ AACT _____ To _____
 Apt Contact DROP TRAILER
 Apt Date 2019-09-16 After 07.00A Before 08.00P Phone _____
 Delivered By Driver *S Brady* Delivery Trailer _____
 (Print Name)
533691

Date/Time *9/17/19* Pieces _____

Date/Time Printed 2019-09-17 10:14:28
 Pto 98445627 -8

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

Payment of freight charges are due within 15 days



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-798-2284
 (AACT) Toll Free 800-282-3001
 www.aaacooper.com Local Direct 404-363-1336



Delivery Receipt

AACT Freight Bill Number
88445627 -8

Page
1 of 2

PLT	PCS	HM	DESCRIPTION	WGTLBS	RATE
SAA	7		941 CT PILLOWS VALLANCE TOWELS NMFCH# 49390 PALLET WEIGHT PO# 15901003 PO# 15901026 PO# 15901030 PO# 15901050 PO# 15901057 PO# 15901070 PO# 15901081 PO# 15901088 PO# 15901095 PO# 15901106 PO# 15901115 PO# 15901121 PO# 15901128 PO# 15901129 PO# 15901134 PO# 15901137 PO# 15901138	7855 350	

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE
 ** CONTINUED **
 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

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

Received Date _____
 (Received by - Print Name) _____
 (Received by - Signature) _____
 X

Pickup Date 2019-09-13 Beyond Route/At _____
 PO Number 15901005 Prior Carrier/FB _____
 BOL Number 4001321600 From AACT To _____
 Apt Contact DROP TRAILER
 Apt Date 2019-09-16 After 07:00A Before 08:00P Phone _____
 Delivered By Driver Delivery Trailer

Date/Time _____ Pieces _____
 (Print Name) _____

533691

Date/Time Printed 2019-09-17 10:14:28
 Pro 88445627 -8