



**AAA COOPER TRANSPORTATION**  
 P O Box 6827 Dothan, Alabama 36302 334-793-2284  
 (AACT) Toll Free 800-342-2445  
 www.aacooper.com Local Direct 904-355-4722



**Delivery Receipt**

AACT Freight Bill Number	Page
<b>63616504 -5</b>	1 of 1

Consignee <b>1746291</b> <b>FLORIDA HOME STORE</b> <b>11210 PHILIPS INDUSTRIAL BLVD</b> <b>E STE 5</b> <b>JACKSONVILLE FL 32256</b>  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>SLY</i> (Received by - Print Name)  <input checked="" type="checkbox"/> (Received by - Signature)  Received Date: <i>[Signature]</i>	<b>JAC</b>	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
				1		2 CT DRY GOODS NMFC# 79300 SUB 4 NMFC# 79300-5 48X40X50 DIMENSIONS INCLUDED CPH# 904-540-5040 ** WNI @ SAV ** ** DIMENSIONED @ SAV ** INSPECTION VERIFICATION FEE	340
Shipper <b>3336137</b> <b>SHIP8 SD3</b> <b>311 INTERNATIONAL TRADE PKWY</b> <b>PORT WENTWORTH GA 31407</b>	<b>SAV</b>	1	1	TTL ( 1 on 1 PLT) *PREPAID	340	PPD	
		<input type="checkbox"/> 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"/>		<input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #			

Pickup Date	2024-09-04	Beyond Route/At	
PO Number	20810099	Prior Carrier/FB	
BOL Number	487840526	From	AACT To
Apt Contact	WENDY		
Apt Date	2024-09-10 After 08 00A Before 04 00P	Phone	904-540-5040
Delivered By Driver	<i>[Signature]</i>	Delivery Trailer	
	(Print Name)		<b>535736</b>
Date/Time	9-10-24	Pieces	1
Date/Time Printed 2024-09-10 05:37:30			

**APPOINTMENT DELIVERY REQUIRED**  
**DELIVER BY 09/05/2024**  
*Back of one cabinet has an whole partial refuse 1 out of 2*  
*JAC-23689*