

Date: 9/19/2022 11:49:42 AM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757168000799454

SHIP TO
Customer Code: HOMEDEPOT
Name: LOCUST GROVE IFC
Address: 3150 HWY 42 SOUTH - SUITE IFC
City/State/Zip: LOCUST GROVE, GA 30248
SID#: _____ **FOB:**

CARRIER NAME: AAA Cooper Transportation
Trailer number: 535267
Seal number(s): 0000
SCAC: AACT
Pro Number: 556115129



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE SPECIFIED, THIS BILL OF LADING IS SUBJECT TO THE TERMS, CONDITIONS AND TARIFFS OF THE CARRIER'S TARIFF. AACT-900 APPLIES. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. 49 U.S.C. 14706(c)(1)(A)

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**

SPECIAL INSTRUCTIONS:
Load #: _____

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#
36901875	32	492.40	Y	N	06757168000797993	5088
36901880	28	804.19	Y	N	06757168000797917	5639
Grand Total	60	1296.59				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 300.</small>	NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		60	ctns	1296.59		Rugs	70970-5	125
2				1396.59		Grand Total		

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 / 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.
JC 9/19/22

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] 09/19/22

Shipper Signature

Routing Sheet (R202209120620572)



Routing No.: R202209120620572 Customer: HOMEDEPOT Location: SV3
 Ship To: 5088 Shipping Date: 09/14/2022 Cancel After Date/In DC Date: 09/16/2022
 Total Cube: 34.40 Adjusted Percent(%): 15.00 Adjusted Cube: 39.56
 Total Ctns/Units: 32/32 Total Weight: 492.40 Actual Ship Date: 09/14/2022
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20220912055031 Lane: Customer PO No: 36901875
 Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
36901875	6802025	9/14/2022	9/23/2022	9/16/2022	5088	HDW35-002	086569342379 Willow Rug 1005094554	125	24	1	24	19.82	475.68	1.38	33.12
36901875	6802025	9/14/2022	9/23/2022	9/16/2022	5088	HDW35-020	022164150827 Rug 1007205149	125	8	1	8	2.09	16.72	0.16	1.28

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
HDW35-002	086569342379	Willow Rug	125			24	1	24	475.68	33.12
HDW35-020	022164150827	Rug	125			8	1	8	16.72	1.28