



Date: 1/11/2023 10:36:50 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000867962	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Customer Code:	HOMEDEPOT		
Name:	LOCUST GROVE IFC	Trailer number: 560577	
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s):  57284105 - 4	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT	
SID#:		Pro Number: 572841054	
THIRD PARTY FREIGHT CHARGES BILL TO:		 <small>SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES THAT APPLY, LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).</small>	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
Load #: 222804334;222804500			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
			CTN	LBS	(CIRCLE ONE)	BOL#
26902855	1	35.46	Y	N	06757168000867856	5087
26902850	4	92.83	Y	N	06757168000867818	5034
26902862	3	52.52	Y	N	06757168000867887	5120
26902848	4	8.36	Y	N	06757168000867795	5024
26902861	3	19.15	Y	N	06757168000867870	5089
26902867	5	61.55	Y	N	06757168000867924	5641
26902852	11	222.10	Y	N	06757168000867832	5085
26902865	6	118.92	Y	N	06757168000865319	5521
26902869	19	426.93	Y	N	06757168000867931	5642
26902851	9	207.02	Y	N	06757168000867825	5084
26902870	1	25.99	Y	N	06757168000867948	5643
26902871	16	292.44	Y	N	06757168000867955	5851
26902859	3	90.74	Y	N	06757168000867863	5088

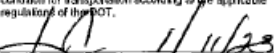

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

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, other-wise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, add 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.  1/11/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was provided and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  1/11/23
	Shipper Signature		

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City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: AAA Cooper Transportation
Customer Code:	HOMEDEPOT	
Name:	LOCUST GROVE IFC	Trailer number: 560577
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s):
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT
SID#:	FOB: <input type="checkbox"/>	Pro Number: 572841054

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 222804334;222804500		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS.	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
	CTN	LBS	(CIRCLE ONE)		BOL#	DC#
26902864	5	43.82	Y	N	06757168000867900	5250
26902866	11	218.46	Y	N	06757168000867917	5639
26902849	6	169.92	Y	N	06757168000867801	5030
26902854	1	2.09	Y	N	06757168000867849	5086
26902863	28	338.91	Y	N	06757168000867894	5221
Grand Total	136	2427.21				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	Pallet			900.00		Pallet		70
		136	ctns	2427.21		Rugs	70970-5	125
18				3327.21		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
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pro search

PRO#

Track

PRO Track Results

PRO	BOL	PO
57284105	06757168000867962	26902855
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : SOUTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 01/11/2023		Shipment Type : Collect
Delivery Date Time : 01/16/2023 12:01		Pkgs : 18
Delivery Status : Delivered		Weight : 3327
Signed For : A C		

Order No.: 6889042 **Order Date:** 01/09/2023 **Customer:** HOME DEPOT JOLIET DC - 5851 **Customer PO No.:** 26902871

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT JOLIET DC - 5851 2950 CENTER POINT WAY JOLIET, IL 60436 US	Shipping Date: 01/11/2023 Shipment No.: 800086795
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	6	6	6	6
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	2	2	2	2
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	4	4	4	4
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

Total Weight:	292.44
Total Quantity Ordered:	16
Total Cartons Ordered:	16
Total Quantity Shipped:	16
Total Cartons Shipped:	16