


Date: 1/4/2023 3:49:33 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000861595	
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		
Address:	3150 HWY 42 SOUTH - SUITE IFC		
City/State/Zip:	LOCUST GROVE, GA 30248		
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer number: 535256 Seal number(s):  57236435 - 4 SCAC: AACT Pro Number: 572364354	
Name:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 222757587		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
18918441	1	19.82	Y	N	06757168000861564	5643
18918423	1	2.09	Y	N	06757168000861465	5024
18918422	1	19.82	Y	N	06757168000861458	5023
18918435	5	97.89	Y	N	06757168000861540	5641
18918424	5	112.65	Y	N	06757168000861472	5030
18918428	2	4.18	Y	N	06757168000861519	5087
18918433	9	247.89	Y	N	06757168000861588	5221
18918426	2	28.08	Y	N	06757168000861496	5084
18918434	7	177.04	Y	N	06757168000861533	5639
18918425	2	70.92	Y	N	06757168000861489	5034
18918440	9	266.06	Y	N	06757168000861557	5642
18918429	9	195.34	Y	N	06757168000861526	5089
18918442	2	4.18	Y	N	06757168000861571	5851

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

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.

JL 1/4/23

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets tied 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.

MJL-423

pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
57236435	06757168000861595	18918441

Shipper	Consignee
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Origin Service Center :
SAVANNAH
Origin Service Center Phone # :
(912) 966-2712

Destination Service Center :
SOUTH ATLANTA
Destination Service Center Phone # :
(404) 363-1336

Delivery Information	Shipment Information
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Pickup Date : 01/05/2023
Delivery Date Time 01/09/2023 18:47
Delivery Status : Delivered
Signed For : Cdb2914

Shipment Type : Collect
Pkgs : 13
Weight : 1895

Order No.: 6885214 Order Date: 01/02/2023 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 18918435

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 TRACY DC - 5641
1400 E. PESCADERO AVE.
TRACY, CA 95304
US

Shipping Date:
01/04/2023
Shipment No.:
800086154

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

Total Weight: 97.89
Total Quantity Ordered: 5
Total Cartons Ordered: 5
Total Quantity Shipped: 5
Total Cartons Shipped: 5