

Date: 9/20/2023 3:51:57 PM

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: 06757168001025224

SHIP TO
 Customer Code: HDWHS
 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: 534333

Seal number(s):

SCAC: AACT

Pro Number: 600086516

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #:
 973594741;973594978;973595514;973695516;973595515;973595479;973595536;973594891

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
N/A AM PM	N/A AM PM	N/A AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
31939146	1	32.26	Y	N	06757168001023909	5087
31939151	8	154.34	Y	N	06757168001023350	5851
31939147	1	32.26	Y	N	06757168001023916	5088
31939144	1	32.26	Y	N	06757168001023886	5024
31939145	1	32.26	Y	N	06757168001023893	5030
31939148	1	14.97	Y	N	06757168001023923	5089
31939150	16	498.87	Y	N	06757168001023015	5639
31939149	1	32.26	Y	N	06757168001023930	5120
Grand Total	30	829.48				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		70
		30	ctns	829.48		Rugs	70970-5	125

When 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

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.

Allemany
 9/20/23

AAA 316 9/20/23

pro search

PRO Track Results

PRO	BOL	PO
6000651	06757168001025224	31939146
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: 09/20/2023		Shipment Type: Collect
Delivery Date Time: 09/25/2023 11:21		Plgs: 8
Delivery Status: Delivered		Weight: 1229
Signed For: GARD		

PACKING LIST

PAGE 1 OF 1

Order No.: 68224724 Order Date: 09/18/2023 Customer: HOME DEPOT REDLANDS DC - 5087 Customer PO No.: 31939146

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 REDLANDS DC -
5087
27352 RIVER BLUFF AVE.
REDLANDS, CA 92374
US

Shipping Date:
09/20/2023

Shipment No.:
800102390

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 32.26
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1