

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

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001025224	
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:	HDWHS	Trailer number: 534333	
Name:	LOCUST GROVE IFC	Seal number(s):	
Address:	3150 HWY 42 SOUTH - SUITE IFC	SCAC: AACT	
City/State/Zip:	LOCUST GROVE, GA 30248	Pro Number: 600086516	
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:			
Load #:		Appointment Time	
973594741;973594978;973595514;973695516;973595515;973595479;973595536;973594891		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

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.	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 made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	Shipper Signature: <i>Adelmary</i> Date: 9/20/23		Shipper Signature: <i>Est JLC</i> Date: 9/20/23

pro search

PRO Track Results

PRO	BOL	PO
6008651	06757168001025224	31939146
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone #: (912) 966-2712		Destination Service Center : SOUTHATLANTA Destination Service Center Phone #: (404) 363-1326
Delivery Information		Shipment Information
Pickup Date : 09/29/2023 Delivery Date Time : 09/29/2023 11:21 Delivery Status : Delivered Signed For : Guard		Shipment Type : Collect Pkg : 8 Weight : 1229

Order No.: 68224719 Order Date: 09/18/2023 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 31939144

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
HOME DEPOT WHOLESAL
2455 PACES FERRY RD NW
ATLANTA, GA 30339
US

SHIP TO:
HOME DEPOT TOPEKA DC - 5024
5200 SW WENGER DRIVE
TOPEKA, KS 66609
US

Shipping Date:
09/20/2023

Shipment No.:
800102388

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