

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001039863	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> AAA Cooper Transportation	
Customer Code:	HDWHS	Trailer number: 532887	
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: 60021551	
SID#:		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		(X) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
<b>SPECIAL INSTRUCTIONS:</b>			
Load #: 225031904			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	
38927177	110	2676.30	Y	N	06757168001037944	5024	
38927186	126	3065.58	Y	N	06757168001037937	5120	
38927187	192	4671.36	Y	N	06757168001037920	5221	
38927190	118	2870.94	Y	N	06757168001037913	5639	
38927191	96	2335.88	Y	N	06757168001037906	5641	
38927193	84	2043.72	Y	N	06757168001037890	5643	
38927194	76	1849.08	Y	N	06757168001037883	5851	
<b>Grand Total</b>	<b>802</b>	<b>19512.66</b>					

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(e) of NMFC Item 399.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		70
13		802	ctns	19512.66		Rugs	70970-5	125
15				20262.66		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ 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.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT. <i>[Signature]</i> 10/11/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 10/11/23
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\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 68356374 Order Date: 10/03/2023 Customer: HOME DEPOT TOLLESON DC - 5643 Customer PO No.: 38927193

**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 TOLLESON DC -  
5643  
9081 W WASHINGTON ST.  
TOLLESON, AZ 85353  
US

**Shipping Date:**  
10/11/2023

**Shipment No.:**  
800103789

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1009019031	HDDS35-051	022164224733	Holliswood Made Area Rug	EA	1	84	84	84	84

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**Total Weight:** 2043.72  
**Total Quantity Ordered:** 84  
**Total Cartons Ordered:** 84  
**Total Quantity Shipped:** 84  
**Total Cartons Shipped:** 84

PRO	BOL	PO
60021551	6757168001039863	38927177

Shipper	Consignee
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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
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Pickup Date : 10/11/2023

Shipment Type : Collect

**Delivery Date Time** 10/17/2023 18:04

Pkgs : 13

Delivery Status : Delivered

Weight : 20263

Signed For : Drop