

SHIP FROM		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"/>		
SHIP TO		CARRIER NAME: 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"/>		
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:		(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	
SPECIAL INSTRUCTIONS:			
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	
Grand Total	802	19512.66					

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		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 of 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 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	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. <i>[Signature]</i> 10/11/23
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PACKING LIST

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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 WHOLESALE 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
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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

PRO	BOL	PO
60021551	6757168001039863	38927177

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 : 10/11/2023	Shipment Type : Collect
Delivery Date Time 10/17/2023 18:04	Pkgs : 13
Delivery Status : Delivered	Weight : 20263
Signed For : Drop	

Tracing Information		
Date	Time	Description
2023-10-17	18:04	Delivered To Consignee In LOCUST GROVE, GA
2023-10-13	02:52	Shipment arrived at destination Service Center SOUTH ATLANTA, GA
2023-10-12	23:06	Shipment departed SAVANNAH Service Center
2023-10-11	10:44	Shipment Picked Up From Shipper In PORT WENTWORTH, GA