

Date: 10/11/2023 12:40:53 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001040005	
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: 533851	
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: 80021552	
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:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 225031905		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
38927180	90	2189.70	Y	N	06757168001037845	5084
38927182	106	2578.98	Y	N	06757168001037838	5086
38927176	84	2043.72	Y	N	06757168001037791	5023
38927192	66	1605.78	Y	N	06757168001037807	5642
38927188	80	1946.40	Y	N	06757168001037814	5250
38927178	144	3503.52	Y	N	06757168001037852	5030
38927185	108	2627.64	Y	N	06757168001037869	5089
Grand Total	878	16495.74				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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(a) of NMFC Item 363.</small>	NMFC #	CLASS
13	Pallet			650.00		Pallet		70
		678	ctns	16495.74		Rugs	70970-5	125
13				17145.74		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 _____ \$

COD Amount \$ _____

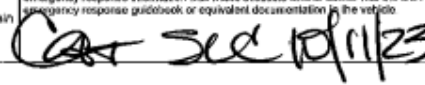
Fee Terms: Collect: Prepaid:

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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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 checked, 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 sold to contain <input type="checkbox"/> By Driver/Places	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	 10/11/23		 See 10/11/23

pro search

PRO Track Results

PRO	BOL	PO
60021552	06757168001037814	38927188
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 18:29		Pkgs : 13
Delivery Status : Delivered		Weight : 17146
Signed For : Joe		

Order No.: 68356366 Order Date: 10/03/2023 Customer: HOMEDEPOT PITTSTONTOWNSHIPD C - 5089 Customer PO No.: 38927185

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:
HOMEDEPOT
PITTSTONTOWNSHIPDC - 5089
300 ENTERPRISE WAY
PITTSTON TOWNSHIP, PA 18640
US

Shipping Date:
10/11/2023

Shipment No.:
800103786

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	108	108	108	108

Total Weight: 2627.64
Total Quantity Ordered: 108
Total Cartons Ordered: 108
Total Quantity Shipped: 108
Total Cartons Shipped: 108