



Date: 10/16/2023 2:37:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001042085	
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		
Name:	LOCUST GROVE IFC	Trailer number: 534868	
Address:	3159 HWY 42 SOUTH - SUITE IFC	Seal number(s): 	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 6	
THIRD PARTY FREIGHT CHARGES BILL TO:		 <small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ON PALLET TAHOOP APPLIED. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(2)(B).</small>	
Name:		Freight Charge T	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:			

SPECIAL INSTRUCTIONS:
Load #: 225096789

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) LIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			BOL#		DC#
38927183	96	2335.68	Y	N	06757168001037821 5087
38927192	36	875.88	Y	N	06757168001040128 5642
Grand Total	132	3211.56			

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 21(a) of NMFC Item 268</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		132	ctns	3211.56		Rugs	70970-5	125
3				3361.56		Grand Total		

Whose the rate is dependent on value, shippers are required to stated 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 <small>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.</small>  10/16/23	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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT approved response guidebook or equivalent documentation in the vehicle.</small>  10/16/23
	Shipper Signature		

pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
60021151	06757168001042085	38927183
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 : 10/16/2023		Shipment Type : Collect
Delivery Date Time : 10/19/2023 11:26		Pkgs : 3
Delivery Status : Delivered		Weight : 3362
Signed For : Guard		

Order No.: 68356373 Order Date: 10/03/2023 Customer: HOME DEPOT Customer PO No.: 38927192
ONTARIO DC - 5642

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
US

Shipping Date:
10/16/2023

Shipment No.:
800104012

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1009019031	HD DS35-051	022164224733	Holliswood Made Area Rug	EA	1	36	36	36	36

Total Weight: 875.88
Total Quantity Ordered: 36
Total Cartons Ordered: 36
Total Quantity Shipped: 36
Total Cartons Shipped: 36

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

Master Bill Of Lading

Page 1 of 1

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: 60021552	
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:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 225031905		Appointment Time AM PM	
		Actual Driver Arrival Time AM PM	
		Driver Departure Time AM PM	

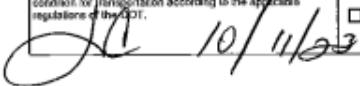
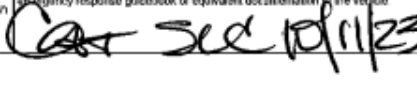
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL# DC#	
38927180	90	2189.70	Y	N	06757168001037845	5084
38927182	106	2578.98	Y	N	06757168001037838	5086
38927176	84	2043.72	Y	N	06757168001037791	5023
38927192	66	1605.78	Y	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	678	16495.74				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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 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. This 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.  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.  10/11/23
	Shipper Signature		

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		

PACKING LIST

PAGE 1 OF 1

Order No.: 68356373 Order Date: 10/03/2023 Customer: HOME DEPOT ONTARIO DC - 5642 Customer PO No.: 38927192

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
US

Shipping Date:
10/11/2023

Shipment No.:
800103780

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	66	66	66	66

Total Weight: 1605.78
Total Quantity Ordered: 66
Total Cartons Ordered: 66
Total Quantity Shipped: 66
Total Cartons Shipped: 66