


Date: 12/21/2023 2:19:57 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001080377
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: 560477
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number: AACT 23418362 - 2 
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AAC
SID#:	FOB: <input type="checkbox"/>	Pro Number:



SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OF 1988 F-ACT-100 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).

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:		

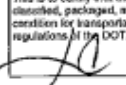
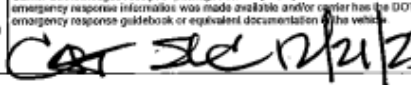
SPECIAL INSTRUCTIONS: Load #: 225592917	<input checked="" type="checkbox"/> (check box)	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	
55330599	8	194.64	Y N	06757168001080285	5851	
55330676	10	259.16	Y N	06757168001080339	5250	
55330877	5	112.29	Y N	06757168001080278	5024	
55330988	1	24.33	Y N	06757168001080209	5088	
55330996	8	194.64	Y N	06757168001080216	5087	
55330999	4	97.32	Y N	06757168001080223	5086	
55331000	8	194.64	Y N	06757168001080308	5642	
55331008	11	267.63	Y N	06757168001080360	5023	
55331021	2	48.66	Y N	06757168001080254	5034	
55331338	17	413.61	Y N	06757168001080322	5639	
55331678	5	121.65	Y N	06757168001080261	5030	
55331725	3	72.99	Y N	06757168001080315	5641	
55331887	9	218.97	Y N	06757168001080346	5221	

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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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.  12/21/23	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 on the vehicle.  12/21/23
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pro search

PRO Track Results

PRO	BOL	PO
23418362	06757168001080377	55330599
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : SOUTH ATLANTA Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 12/21/2023 Delivery Date Time 12/28/2023 13:42 Delivery Status : <i>Delivered</i> Signed For : <i>Security</i>		Shipment Type : <i>Collect</i> Pkgs : 17 Weight : 3630

Order No.: 69485241 Order Date: 12/17/2023 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 55331338

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 SALEM DC - 5639 4999 DEPOT CT. SE SALEM, OR 97317 US	Shipping Date: 12/21/2023 Shipment No.: 800108032
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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	17	17	17	17

Total Weight:	413.61
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17