

Date: 11/24/2023 7:47:55 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001064278

SHIP TO
 Customer Code: HDWHS
 Name: LOCUST GROVE IFC
 Address: 3150 HWY 42 SOUTH - SUITE IFC
 City/State/Zip: LOCUST GROVE, GA 30248
 SID#: _____ FOB:

CARRIER NAME: AAA Cooper Transportation

Trailer number: 533286

Seal number(s): **AACT 23419566 - 7**

SCAC: AACT

Pro Number: _____



DRIVER'S SIGNATURE AND/OR WEIGHING RECEIPTS OF FREIGHT ONLY UNLESS OTHERWISE ADDED TO UNDER SHIPMENT CONTRACT. TERMS AND CONDITIONS OF TARIFF AACT-000 APPLICABLE. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 225382377

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#
36917635	6	145.98	Y	N	06757168001064124	5024
36917636	8	194.64	Y	N	06757168001064117	5030
36917637	34	827.22	Y	N	06757168001064100	5034
36917638	9	218.97	Y	N	06757168001064087	5084
36917639	10	243.30	Y	N	06757168001064070	5085
36917640	10	243.30	Y	N	06757168001064063	5086
36917641	13	324.22	Y	N	06757168001064056	5087
36917642	12	291.96	Y	N	06757168001064049	5088
36917646	11	287.63	Y	N	06757168001064186	5250
36917648	6	145.98	Y	N	06757168001064179	5639
36917649	18	419.22	Y	N	06757168001064162	5641
36917650	24	583.92	Y	N	06757168001064155	5642
36917651	8	194.64	Y	N	06757168001064148	5643

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *This 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 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

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.

[Signature] 11/24/23

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 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.

[Signature] 11.27.23

pro search

PRO# Track!

PRO Track Results

PRO	BOL	PO
23419566	06757168001064056	36917641
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 : 11/27/2023 Delivery Date Time 11/29/2023 16:17 Delivery Status : <i>Delivered</i> Signed For : <i>Home Depot</i>		Shipment Type : <i>Collect</i> Pkgs : 14 Weight : 5117

Order No.: 68873072 Order Date: 11/20/2023 Customer: HOME DEPOT Customer PO No.: 36917640
MCCALLA DC - 5086

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 MCCALLA DC - 5086 6400 JEFFERSON METROPOLITAN PKWY. MCCALLA, AL 35111 US	Shipping Date: 11/24/2023 Shipment No.: 800106406
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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	10	10	10	10

Total Weight:	243.3
Total Quantity Ordered:	10
Total Cartons Ordered:	10
Total Quantity Shipped:	10
Total Cartons Shipped:	10