



Date: 12/27/2023 1:39:02 PM

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001084221	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation	
Customer Code:	HDWHS	Trailer number: 533286	
Name:	LOCUST GROVE IFC	Seal number(s): 0000	
Address:	3150 HWY 42 SOUTH - SUITE IFC	SCAC: AACT AACT 23418371 - 3 	
City/State/Zip:	LOCUST GROVE, GA 30248	Pro Number: 	
SID#:	FOB: <input type="checkbox"/>	<small>DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SUPPLEMENTARY CONTRACT. TERMS AND CONDITIONS OF TARIFF AACT-180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(4)(B).</small>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
<b>SPECIAL INSTRUCTIONS:</b>			
Load #: 225649703			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
55398449	9	218.97	Y	N	06757168001084177	5250
55398774	9	218.97	Y	N	06757168001084047	5089
55399107	9	218.97	Y	N	06757168001084078	5084
55398506	7	170.31	Y	N	06757168001084153	5643
55398552	2	48.66	Y	N	06757168001084184	5087
55397689	4	97.32	Y	N	06757168001084092	5030
55398897	2	48.66	Y	N	06757168001084085	5034
55398830	2	48.66	Y	N	06757168001084030	5120
55398409	11	267.63	Y	N	06757168001084160	5642
55399307	12	291.96	Y	N	06757168001084023	5221
55397687	1	24.33	Y	N	06757168001084108	5851
55398348	7	170.31	Y	N	06757168001084191	5024
55397643	15	355.59	Y	N	06757168001084122	5639

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, on request, and to all applicable state and federal regulations.

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

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.

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper 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.

*AC* 12/27/23

*DW* 12.27.23

pro search

# PRO Track Results

PRO	BOL	PO
23418371	06757168001084221	55397847
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 : 12/27/2023  <b>Delivery Date Time</b> 12/29/2023 17:50  Delivery Status : <i>Delivered</i>  Signed For : <i>Security</i>		Shipment Type : <i>Collect</i>  Pkgs : 16  Weight : 3199

Order No.: 69531341 Order Date: 12/24/2023 Customer: HOMEDEPOT Customer PO No.: 55398774  
PITTSTONTOWNSHIPD  
C - 5089

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

**Shipping Date:** 12/27/2023

**Shipment No.:** 800108404

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	9	9	9	9

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Total Weight: 218.97  
Total Quantity Ordered: 9  
Total Cartons Ordered: 9  
Total Quantity Shipped: 9  
Total Cartons Shipped: 9