

Date: 1/3/2024 10:02:18 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: 06757168001086713

**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: 535756

Seal number(s) **AACT 23418372 - 1** 

SCAC: AACT

Pro Number:



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE APPLIED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-100 APPLY. 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 #: 225694021

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#		
56338658	5	121.65	Y	N	06757168001086607	5030
56338506	15	364.95	Y	N	06757168001086676	5250
56338211	9	218.97	Y	N	06757168001086577	5084
56339073	3	72.99	Y	N	06757168001086591	5034
56339182	2	48.66	Y	N	06757168001086706	5023
56339302	3	63.63	Y	N	06757168001086614	5851
56339063	8	194.64	Y	N	06757168001086638	5642
56339268	9	218.97	Y	N	06757168001086546	5087
56338351	7	170.31	Y	N	06757168001086515	5089
56338778	2	48.66	Y	N	06757168001086652	5639
56338400	14	340.62	Y	N	06757168001086645	5641
56338513	4	97.32	Y	N	06757168001086553	5086
56337675	4	97.32	Y	N	06757168001086690	5120

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:  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.

*[Signature]* 1/3/24

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.

*[Signature]* 1/4/24

pro search

PRO#  [Track](#)

## PRO Track Results

PRO	BOL	PO
23418372	06757168001086638	56339063
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 : 01/04/2024		Shipment Type : Collect
<b>Delivery Date Time</b> 01/05/2024 14:48		Pkgs : 15
Delivery Status : Delivered		Weight : 3490
Signed For : Receiving		

Order No.: 69592467    Order Date: 12/31/2023    Customer: HOMEDEPOT    Customer PO No.: 56338351  
PITTSTONTOWNSHIP  
C - 5089

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOMEDEPOT PITTSTONTOWNSHIPDC - 5089 300 ENTERPRISE WAY PITTSTON TOWNSHIP, PA 18640 US	<b>Shipping Date:</b> 01/03/2024  <b>Shipment No.:</b> 800108651
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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	7	7	7	7

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Total Weight:	170.31
Total Quantity Ordered:	7
Total Cartons Ordered:	7
Total Quantity Shipped:	7
Total Cartons Shipped:	7