

Date: 1/11/2024 11:51:57 AM

Master Bill Of Lading

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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: 06757168001090697

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: 533783

Seal number(s): AACT 23418373 - 9 

SCAC: AACT

Pro Number:



SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SHIPPER'S CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-99 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(2)(B)

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

Freight Charge Terms:

Prepaid: **Collect:** **3rd Party:**

SPECIAL INSTRUCTIONS:
 Load #: 225749327

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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
56387102	4	97.32	Y	N	06757168001090512	5085
56386856	2	48.66	Y	N	06757168001090673	5089
56385875	7	170.31	Y	N	06757168001090611	5641
56386287	7	170.31	Y	N	06757168001090529	5084
56386350	13	306.93	Y	N	06757168001090567	5851
56385485	2	48.66	Y	N	06757168001090642	5250
56386223	6	145.98	Y	N	06757168001090505	5086
56386275	4	97.32	Y	N	06757168001090680	5023
56386286	3	72.99	Y	N	06757168001090543	5030
56386890	26	623.22	Y	N	06757168001090659	5221
56386830	9	209.61	Y	N	06757168001090550	5024
56386975	5	129.58	Y	N	06757168001090666	5120
56386497	21	510.93	Y	N	06757168001090628	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 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] 1/11/24

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] 1/11/24

Date: 1/11/2024 11:51:57 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001090697	
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: 533783	
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: 234183739	
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	
Load #: 225749327		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: _____	Actual Driver Arrival Time: _____
		AM _____ PM _____	AM _____ PM _____
		Driver Departure Time: _____	AM _____ PM _____

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO DC#
56387108	12	291.96	Y	N	06757168001090574 5643
56386988	10	243.30	Y	N	06757168001090536 5034
56386646	16	389.28	Y	N	06757168001090604 5642
56386887	11	267.63	Y	N	06757168001090499 5087
Grand Total	158	3823.99			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodity description requires special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 300.</small>	NMFC #	CLASS
17	Pallet			850.00		Pallet		70
		158	ctns	3823.99		Rugs	70970-5	125
17				4673.99		Grand Total		

<small>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 _____</small>		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
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>		Carrier Signature Shipper Signature	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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 emergency response guidebook or equivalent documentation in the vehicle.</small>	

pro search

PRO Track Results

PRO	BOL	PO
23418373	06757168001090659	56386890
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 : 01/11/2024		Shipment Type : Collect
Delivery Date Time 01/15/2024 18:44		Pkgs : 17
Delivery Status : Delivered		Weight : 4673
Signed For : Receiving		

Order No.: 69655594 Order Date: 01/08/2024 Customer: HOME DEPOT BREINIGSVILLE DC - 5034 Customer PO No.: 56386988

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 BREINIGSVILLE DC
- 5034
8500 WILLARD DR.
BREINIGSVILLE, PA 18031
US

Shipping Date: 01/11/2024

Shipment No.: 800109053

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	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