


Date: 2/14/2024 8:58:57 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001109184
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: 535526
Name:	LOCUST GROVE IFC	Seal number(s): 0000 AACT 23418396 - 0 
Address:	3150 HWY 42 SOUTH - SUITE IFC	SCAC: AACT
City/State/Zip:	LOCUST GROVE, GA 30248	Pro Number: 23418396
SID#:		FOB: <input type="checkbox"/>

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:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 226003366	
	Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1963263690	10	215.22	Y	N	06757168001109146	5851
1963263990	4	97.32	Y	N	06757168001109122	5084
1963263200	6	145.98	Y	N	06757168001109092	5087
1963264159	1	24.33	Y	N	06757168001109108	5086
1963264185	3	54.27	Y	N	06757168001109085	5088
1963263915	3	72.99	Y	N	06757168001109139	5030
1963262591	5	121.65	Y	N	06757168001109177	5250
1963263002	2	48.66	Y	N	06757168001109047	5024
1963263114	1	14.97	Y	N	06757168001109153	5639
1963264314	3	72.99	Y	N	06757168001109061	5120
1963262931	5	121.65	Y	N	06757168001109115	5085
1963264160	3	63.63	Y	N	06757168001109078	5089
Grand Total	46	1053.66				

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. <i>JD</i> 2/14/24	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 kit on board or equivalent documentation in the vehicle. <i>SLC</i> FEB 14 2024
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pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
23418396	06757168001109184	1963263690
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 : 02/14/2024 Delivery Date Time : 02/15/2024 18:33 Delivery Status : Delivered Signed For : Drop		Shipment Type : Collect Pkgs : 12 Weight : 1654

PACKING LIST

PAGE 1 OF 1

Order No.: 69889544 Order Date: 02/11/2024 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 1963263114

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 SALEM DC - 5639
4999 DEPOT CT. SE
SALEM, OR 97317
US

Shipping Date: 02/14/2024

Shipment No.: 800110915

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 14.97
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1