


Date: 2/7/2024 8:49:52 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001105544
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	
Name:	LOCUST GROVE IFC	Trailer number: 535265
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s): AACT 23418385 - 3 
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT
SID#:		Pro Number:



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE COVERAGE, 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)(2)(B).

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 #: 225948413		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

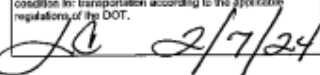

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
1960852673	3	72.99	Y	N	06757168001105421	5034
1960852008	3	72.99	Y	N	06757168001105391	5086
1960852054	4	97.32	Y	N	06757168001105407	5085
1960853677	6	145.98	Y	N	06757168001105476	5641
1960853267	8	194.64	Y	N	06757168001105520	5023
1960852533	5	121.65	Y	N	06757168001105469	5642
1960853559	3	72.99	Y	N	06757168001105438	5030
1960852828	17	429.47	Y	N	06757168001105483	5639
1960853493	2	48.66	Y	N	06757168001105384	5087
1960852194	7	170.31	Y	N	06757168001105513	5089
1960852827	2	39.30	Y	N	06757168001105445	5024
1960853548	3	72.99	Y	N	06757168001105414	5084
1960853113	5	112.29	Y	N	06757168001105452	5851

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 _____ or _____"	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).

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 / 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: <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 classes. Carrier certifies emergency response information was made available to the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 2/7/24			

pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
23418385	06757168001105544	1960853106
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 : 02/08/2024 Delivery Date Time : 02/13/2024 10:14 Delivery Status : Delivered Signed For : Bd		Shipment Type : Collect Pkgs : 15 Weight : 2611

PACKING LIST

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Order No.: 69846432 Order Date: 02/04/2024 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 1960852828

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: HOME DEPOT SALEM DC - 5639 4999 DEPOT CT. SE SALEM, OR 97317 US	Shipping Date: 02/07/2024 Shipment No.: 800110548
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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	15	15	15	15
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	2	2	2	2

Total Weight:	429.47
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17