



Date: 12/13/2023 1:02:44 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001076820	
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407	SID#: _____		
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Customer Code: HDWHS	Name: LOCUST GROVE IFC	Trailer number: 533436	
Address: 3150 HWY 42 SOUTH - SUITE IFC	City/State/Zip: LOCUST GROVE, GA 30248	Seal number(s):  58759220 - 5	
SID#: _____	FOB: <input type="checkbox"/>	SCAC: AACT	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: _____	
Name: _____	Address: _____	 <small>SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ON RALES TAPE APPLY. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c).</small>	
City/State/Zip: _____	FOB: <input type="checkbox"/>	Freight Charge Terms: _____	
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Load #: 225537998		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <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 BOL#	DC#
54347964	2	39.30	Y	N	06757168001076813	5024
54348041	1	14.97	Y	N	06757168001076790	5087
54348446	9	218.97	Y	N	06757168001076752	5639
54347982	2	39.30	Y	N	06757168001076776	5221
54347627	1	24.33	Y	N	06757168001076714	5642
54347102	2	48.66	Y	N	06757168001076738	5643
54347679	8	194.64	Y	N	06757168001076769	5250
54347877	15	364.95	Y	N	06757168001076783	5120
54347041	5	121.65	Y	N	06757168001076806	5030
54348108	4	87.96	Y	N	06757168001076721	5851
Grand Total	49	1154.73				

When 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 _____	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 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.
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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>JL</i> 12/13/23	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 sold to ocean <input type="checkbox"/> By Driver/Plates	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. <i>[Signature]</i> 12/13/23
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pro search

PRO# Track!

PRO Track Results

PRO	BOL	PO
58759220	06757168001076820	54347694
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 : 12/13/2023 Delivery Date Time 12/15/2023 16:24 Delivery Status : <i>Delivered</i> Signed For : <i>Security</i>		Shipment Type : <i>Collect</i> Pkgs : 10 Weight : 1655

PACKING LIST

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Order No.: 69376701 Order Date: 12/10/2023 Customer: HOME DEPOT Customer PO No.: 54347627
ONTARIO DC - 5642

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
US

Shipping Date:
12/13/2023

Shipment No.:
800107671

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	1	1	1	1

Total Weight: 24.33
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1