

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

Master Bill Of Lading

Page 1 of 2

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168001076820	
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: <input type="checkbox"/>		CARRIER NAME: AAA Cooper Transportation Trailer number: 533436 Seal number(s): 58759220 - 5 SCAC: AACT Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 225537998		<input checked="" type="checkbox"/> 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	

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 _____ per _____		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. <i>JL</i> 12/13/23		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or conspicuously posted in the vehicle. <i>[Signature]</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 said to contain <input type="checkbox"/> By Driver/Plates	

pro search

PRO#

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

Order No.: 69376702 Order Date: 12/10/2023 Customer: HOME DEPOT ATLANTA RDC - #5250 Customer PO No.: 54347679

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 ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US	Shipping Date: 12/13/2023 Shipment No.: 800107676
---	---	---	--

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	8	8	8	8

Total Weight:	194.64
Total Quantity Ordered:	8
Total Cartons Ordered:	8
Total Quantity Shipped:	8
Total Cartons Shipped:	8