

Date: 1/17/2024 12:01:15 PM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>	Master Bill of Lading Number: 06757168001093186
Name: E & E COMPANY LTD	
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
SID#: <input type="checkbox"/> FOB:	
<b>SHIP TO</b>	CARRIER NAME: Covenant Transport
Customer Code: HDWHS	
Name: LOCUST GROVE IFC	Trailer number: 53123215
Address: 3150 HWY 42 SOUTH - SUITE IFC	Seal number(s): 5623543
City/State/Zip: LOCUST GROVE, GA 30248	SCAC: CVEN
SID#: <input type="checkbox"/> FOB:	Pro Number: 0
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	
Name:	
Address:	
City/State/Zip:	
<b>SPECIAL INSTRUCTIONS:</b>	Freight Charge Terms:
Load #: 225790960	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
	Appointment Time: 2:00 AM <input checked="" type="checkbox"/> Actual Driver Arrival Time: 11:25 PM <input checked="" type="checkbox"/> Driver Departure Time: 12:08 AM <input checked="" type="checkbox"/>

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1954272231	23	565.09	Y	N	06757168001093131	5639
1954272596	9	218.97	Y	N	06757168001093063	5085
1954273337	2	48.66	Y	N	06757168001093162	5643
1954272542	2	48.66	Y	N	06757168001093032	5024
1954273781	8	194.64	Y	N	06757168001093025	5023
1954272107	3	72.99	Y	N	06757168001093070	5086
1954273669	7	170.31	Y	N	06757168001093100	5221
1954272407	5	121.65	Y	N	06757168001093179	5851
1954272671	3	72.99	Y	N	06757168001093056	5084
1954272284	7	170.31	Y	N	06757168001093155	5642
1954273449	1	32.26	Y	N	06757168001093094	5120
1954273273	5	102.93	Y	N	06757168001093148	5641
1954273248	9	218.97	Y	N	06757168001093117	5250

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 _____	<b>COD Amount \$</b> 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.
<b>SHIPPER SIGNATURE / DATE</b> <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> 1/17/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> 1-17-24	

Order No.: 69703501 Order Date: 01/14/2024 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 1954273273

**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 TRACY DC - 5641  
1400 E. PESCADERO AVE.  
TRACY, CA 95304  
US

**Shipping Date:**

01/17/2024

**Shipment No.:**

800109314

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	3	3	3	3
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	2	2	2	2

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Total Weight: 102.93  
Total Quantity Ordered: 5  
Total Cartons Ordered: 5  
Total Quantity Shipped: 5  
Total Cartons Shipped: 5