



Date: 2/1/2024 9:48:58 AM

Master Bill Of Lading

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: 06757168001102093	
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: 534925 Seal number(s): AACT 23418384 - 6 	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		SCAC: AACT Pro Number: _____ 	
SPECIAL INSTRUCTIONS: Load #: 225896675		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> 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#
1958592284	7	168.88	Y	N	06757168001102062	5641
1958592786	19	452.91	Y	N	06757168001101980	5221
1958593796	3	72.99	Y	N	06757168001101966	5639
1958592292	3	72.99	Y	N	06757168001102055	5642
1958592967	2	56.59	Y	N	06757168001102031	5851
1958593063	15	364.95	Y	N	06757168001102048	5643
1958593451	2	48.66	Y	N	06757168001102017	5087
1958592239	1	24.33	Y	N	06757168001101973	5250
1958592658	3	72.99	Y	N	06757168001101997	5120
1958592678	5	121.65	Y	N	06757168001102024	5084
1958592851	7	170.31	Y	N	06757168001102079	5024
1958593352	8	185.28	Y	N	06757168001102000	5088
Grand Total	75	1812.53				

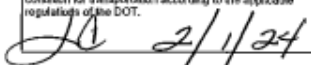
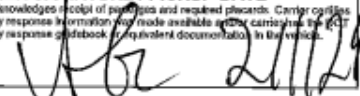
Where the sale is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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.  2/1/24	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 is carried in the vehicle. Emergency response guidebook or equivalent documentation is in the vehicle.  2/1/24
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pro search

PRO Track Results

PRO	BOL	PO
23418384	06757168001102093	1958592284
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 : 02/01/2024 Delivery Date Time 02/02/2024 20:29 Delivery Status : Delivered Signed For : Guard		Shipment Type : Collect Pkgs : 12 Weight : 1813

PACKING LIST

PAGE 1 OF 1

Order No.: 69802960 Order Date: 01/28/2024 Customer: HOME DEPOT JOLIET DC - 5851 Customer PO No.: 1958592967

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 JOLIET DC - 5851
2950 CENTER POINT WAY
JOLIET, IL 60436
US

Shipping Date:
02/01/2024

Shipment No.:
800110203

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
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 56.59
Total Quantity Ordered: 2
Total Cartons Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2