

Date: 1/11/2024 11:51:57 AM

**Master Bill Of Lading**

|                  |                              |   |
|------------------|------------------------------|---|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757168001090697 |
| Name:            | E & E COMPANY LTD            |   |
| Address:         | 311 International Trade Pkwy |   |
| City/State/Zip:  | Port Wentworth, GA 31407     |   |
| SID#:            |                              | FOB: <input type="checkbox"/>                   |

|                 |                               |  |
|-----------------|-------------------------------|--|
| <b>SHIP TO</b>  |                               | CARRIER NAME: AAA Cooper Transportation  |
| Customer Code:  | HDWHS                         |  |
| Name:           | LOCUST GROVE IFC              | Trailer number: 533783                   |
| Address:        | 3150 HWY 42 SOUTH - SUITE IFC | Seal number(s): <b>AACT 23418373 - 9</b> |
| City/State/Zip: | LOCUST GROVE, GA 30248        | SCAC: AACT                               |
| SID#:           |                               | Pro Number:                              |



SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. LIAISON/OTHERS WHOSE AGREEMENT TO LADEN SHIPMENT CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-99 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(2)(B).

|   |  |  |
|---|--|--|
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | Freight Charge Terms:  |
| Name:                                       |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address:                                    |  |  |
| City/State/Zip:                             |  |  |

|                              |   |                       |
|------------------------------|---|-----------------------|
| <b>SPECIAL INSTRUCTIONS:</b> | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING |                       |
| Load #: 225749327            |   |                       |
| 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#  |
| 56387102                   | 4          | 97.32      | Y                        | N | 06757168001090512            | 5085 |
| 56386656                   | 2          | 48.66      | Y                        | N | 06757168001090673            | 5089 |
| 56385875                   | 7          | 170.31     | Y                        | N | 06757168001090611            | 5641 |
| 56386287                   | 7          | 170.31     | Y                        | N | 06757168001090529            | 5084 |
| 56386350                   | 13         | 306.93     | Y                        | N | 06757168001090567            | 5851 |
| 56385485                   | 2          | 48.66      | Y                        | N | 06757168001090642            | 5250 |
| 56386223                   | 6          | 145.96     | Y                        | N | 06757168001090505            | 5086 |
| 56386275                   | 4          | 97.32      | Y                        | N | 06757168001090680            | 5023 |
| 56386286                   | 3          | 72.99      | Y                        | N | 06757168001090543            | 5030 |
| 56386890                   | 26         | 623.22     | Y                        | N | 06757168001090659            | 5221 |
| 56386830                   | 9          | 209.61     | Y                        | N | 06757168001090550            | 5024 |
| 56386975                   | 5          | 129.58     | Y                        | N | 06757168001090666            | 5120 |
| 56386497                   | 21         | 510.93     | Y                        | N | 06757168001090628            | 5639 |

|  |  |
|--|--|
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br><i>JA 1/11/24</i> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>CAT SLC 1/11/24</i> |
|---|--|--|---|

pro search

PRO#

## PRO Track Results

| PRO   | BOL               | PO   |
|---|-------------------|--|
| 23418373  | 06757168001090659 | 56386890   |
| Shipper   |                   | Consignee  |
| Origin Service Center :<br>SAVANNAH               |                   | Destination Service Center :<br>SOUTH ATLANTA          |
| Origin Service Center Phone # :<br>(912) 966-2712 |                   | Destination Service Center Phone # :<br>(404) 363-1336 |
| Delivery Information                              |                   | Shipment Information                                   |
| Pickup Date : 01/11/2024                          |                   | Shipment Type : Collect                                |
| Delivery Date Time : 01/15/2024 18:44             |                   | Pkgs : 17  |
| Delivery Status : Delivered                       |                   | Weight : 4673  |
| Signed For : Receiving                            |                   |  |

\*\*\*PACKING LIST\*\*\*  
PAGE 1 OF 1

Order No.: 69655583    Order Date: 01/08/2024    Customer: HOME DEPOT DALLAS DC - 5023    Customer PO No.: 56386275

|   |  |  |                                     |                                   |
|---|--|--|-------------------------------------|-----------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>HOME DEPOT WHOLESALE<br>2455 PACES FERRY RD NW<br>ATLANTA, GA 30339<br>US | <b>SHIP TO:</b><br>HOME DEPOT DALLAS DC - 5023<br>2300 BECKLEYMEADE AVE.<br>DALLAS, TX 75232<br>US | <b>Shipping Date:</b><br>01/11/2024 | <b>Shipment No.:</b><br>800109068 |
|---|--|--|-------------------------------------|-----------------------------------|

| 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 | EA  | 1             | 4           | 4            | 4           | 4            |

|                                |              |
|--------------------------------|--------------|
| <b>Total Weight:</b>           | <b>97.32</b> |
| <b>Total Quantity Ordered:</b> | <b>4</b>     |
| <b>Total Cartons Ordered:</b>  | <b>4</b>     |
| <b>Total Quantity Shipped:</b> | <b>4</b>     |
| <b>Total Cartons Shipped:</b>  | <b>4</b>     |