

Date: 1/3/2024 10:02:18 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001086713	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
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"/>		Trailer number: 535756 Seal number(s) AACT 23418372 - 1 SCAC: AACT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: Address: City/State/Zip:		<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	
SPECIAL INSTRUCTIONS: Load #: 225694021			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
					BOL# DC#
56338658	5	121.65	Y	N	06757168001086607 5030
56338506	15	364.95	Y	N	06757168001086676 5250
56338211	9	218.97	Y	N	06757168001086577 5084
56339073	3	72.99	Y	N	06757168001086591 5034
56339182	2	48.66	Y	N	06757168001086706 5023
56339302	3	63.63	Y	N	06757168001086614 5851
56339063	8	194.64	Y	N	06757168001086638 5642
56339268	9	218.97	Y	N	06757168001086546 5087
56338351	7	170.31	Y	N	06757168001086515 5089
56338778	2	48.66	Y	N	06757168001086652 5639
56338400	14	340.62	Y	N	06757168001086645 5641
56338513	4	97.32	Y	N	06757168001086553 5086
56337675	4	97.32	Y	N	06757168001086690 5120

Where the rate is dependent on value, shippers are required to stated 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.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.</small> 1/3/24	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 <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> 1/4/24
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
23418372	06757168001086638	56339063
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 : 01/04/2024 Delivery Date Time 01/05/2024 14:48 Delivery Status : Delivered Signed For : Receiving		Shipment Type : Collect Pkgs : 15 Weight : 3490

PACKING LIST

PAGE 1 OF 1

Order No.: 69592451 Order Date: 12/31/2023 Customer: HOME DEPOT VAN BUREN DC - 5120 Customer PO No.: 56337675

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 VAN BUREN DC - 5120 1989 TOWNSHIP ROAD 142 VAN BUREN, OH 45889 US	Shipping Date: 01/03/2024 Shipment No.: 800108669
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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	4	4	4	4

Total Weight:	97.32
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4