



Date: 2/28/2024 10:37:06 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 0675716800117769		
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: 534734 Seal number(s):  58758283 - 4 SCAC: AACT Pro Number: _____		
THIRD PARTY FREIGHT CHARGES BILL TO:		 <small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ON BOLLED TAREF APPLICABLE. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(a)(2).</small>		
Name: _____ Address: _____ City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load #: 226120074		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 UNDERLYING BILLS OF LANDING (check box)		
		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#
1967925391	2	39.30	Y	N	0675716800117684	5024
1967925358	7	170.31	Y	N	0675716800117646	5089
1967926083	5	121.65	Y	N	0675716800117677	5030
1967924556	2	48.66	Y	N	0675716800117707	5643
1967925502	1	24.33	Y	N	0675716800117691	5851
1967925771	10	267.09	Y	N	0675716800117738	5639
1967924461	4	97.32	Y	N	0675716800117752	5023
1967924726	1	24.33	Y	N	0675716800117745	5084
1967925778	1	24.33	Y	N	0675716800117714	5642
1967925916	7	170.31	Y	N	0675716800117622	5221
1967925179	5	121.65	Y	N	0675716800117660	5034
1967925348	5	121.65	Y	N	0675716800117653	5086
1967925529	4	105.25	Y	N	0675716800117721	5641

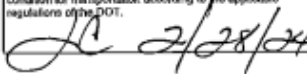
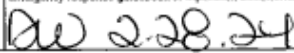
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount \$ _____ Fee Terms: 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

SHIPPER SIGNATURE / DATE <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>  2/28/24	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 sold 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>  2.28.24
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pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
58758283	0675716800117769	1967925391
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : SOUTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 02/28/2024		Shipment Type : Collect
Delivery Date Time : 02/29/2024 22:51		Pkgs : 14
Delivery Status : Delivered		Weight : 2141
Signed For : Guard		

Order No.: 70011870 Order Date: 02/25/2024 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 1967925771

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 SALEM DC - 5639
4999 DEPOT CT. SE
SALEM, OR 97317
US

Shipping Date:
02/28/2024

Shipment No.:
800111773

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	7	7	7	7
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	3	3	3	3

Total Weight: 267.09
Total Quantity Ordered: 10
Total Cartons Ordered: 10
Total Quantity Shipped: 10
Total Cartons Shipped: 10