

Date: 2/7/2024 8:49:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001105544										
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		Trailer number: 535265										
Name: LOCUST GROVE IFC		Seal number(s): AACT 23418385 - 3										
Address: 3150 HWY 42 SOUTH - SUITE IFC		SCAC: AACT										
City/State/Zip: LOCUST GROVE, GA 30248		Pro Number: _____										
SID#: _____ FOB: <input type="checkbox"/>		 <small>SHIPPER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF ACT, THIS APPLICABLE LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(B).</small>										
THIRD PARTY FREIGHT CHARGES BILL TO:												
Name: _____		Freight Charge Terms:										
Address: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>										
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING										
SPECIAL INSTRUCTIONS:		Appointment Time										
Load #: 225948413		Actual Driver Arrival Time										
		Driver Departure Time										
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>					AM	AM	AM	PM	PM	PM
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
1960852673	3	72.99	Y	N	06757168001105421	5034
1960852008	3	72.99	Y	N	06757168001105391	5086
1960852054	4	97.32	Y	N	06757168001105407	5085
1960853677	6	145.98	Y	N	06757168001105476	5641
1960853267	8	194.64	Y	N	06757168001105520	5023
1960852533	5	121.65	Y	N	06757168001105469	5642
1960853559	3	72.99	Y	N	06757168001105438	5030
1960852828	17	429.47	Y	N	06757168001105483	5639
1960853493	2	48.66	Y	N	06757168001105384	5087
1960852194	7	170.31	Y	N	06757168001105513	5089
1960852827	2	39.30	Y	N	06757168001105445	5024
1960853548	3	72.99	Y	N	06757168001105414	5084
1960853113	5	112.29	Y	N	06757168001105452	5851

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 _____ OR _____	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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> 2/7/24	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 to the carrier has the DOT emergency response guidebook or equivalent information in the vehicle.</small>
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pro search

PRO Track Results

PRO	BOL	PO
23418385	06757168001105544	1960853106

Shipper	Consignee
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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
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Pickup Date : 02/08/2024
Delivery Date Time 02/13/2024 10:14
Delivery Status : *Delivered*
Signed For : *Bd*

Shipment Type : *Collect*
Pkgs : 15
Weight : 2611

PACKING LIST

PAGE 1 OF 1

Order No.: 69846437 Order Date: 02/04/2024 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 1960853677

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:
02/07/2024

Shipment No.:
800110547

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	6	6	6	6

Total Weight: 145.98
Total Quantity Ordered: 6
Total Cartons Ordered: 6
Total Quantity Shipped: 6
Total Cartons Shipped: 6