



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

**Master Bill Of Lading**

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<b>SHIP FROM</b>		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"/>			
<b>SHIP TO</b>		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>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-180 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(4).</small>	
<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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
SPECIAL INSTRUCTIONS: Load #: 225948413			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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:  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.  2/7/24	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier from the DOT emergency response guidebook or equivalent identification in the vehicle. 
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots said to contain <input type="checkbox"/> By Driver/Pieces	

pro search

PRO#

## PRO Track Results

PRO	BOL	PO
23418385	06757168001105544	1960853106
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 : 02/08/2024		Shipment Type : Collect
Delivery Date Time 02/13/2024 10:14		Pkgs : 15
Delivery Status : Delivered		Weight : 2611
Signed For : Bd		

\*\*\*PACKING LIST\*\*\*

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Order No.: 69846433 Order Date: 02/04/2024 Customer: HOME DEPOT REDLANDS DC - 5087 Customer PO No.: 1960853493

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT REDLANDS DC - 5087 27352 RIVER BLUFF AVE. REDLANDS, CA 92374 US	<b>Shipping Date:</b> 02/07/2024  <b>Shipment No.:</b> 800110538
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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	Hollywood Made Area Rug	EA	1	2	2	2	2

**Total Weight:** 48.66  
**Total Quantity Ordered:** 2  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 2  
**Total Cartons Shipped:** 2