

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001114829**

SHIP TO
 Customer Code: **HDWHS**
 Name: **LOCUST GROVE IFC**
 Address: **3150 HWY 42 SOUTH - SUITE IFC**
 City/State/Zip: **LOCUST GROVE, GA 30248**
 SID#: _____ FOB:

CARRIER NAME: AAA Cooper Transportation
 Trailer number: **560489**
 Seal number(s): **AACT 23418398 - 6** 
 SCAC: **AACT**
 Pro Number: **2**



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-09 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(d)(1)(A).

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: **226058886**

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#
1965569147	2	48.66	Y	N	06757168001113891	5087
1965568979	1	32.26	Y	N	06757168001114027	5120
1965569001	4	97.32	Y	N	06757168001114003	5250
1965569889	8	185.28	Y	N	06757168001113884	5088
1965568364	6	153.91	Y	N	06757168001113969	5851
1965568187	1	24.33	Y	N	06757168001114034	5023
1965568995	17	421.54	Y	N	06757168001113921	5084
1965568232	1	24.33	Y	N	06757168001113914	5086
1965569105	4	97.32	Y	N	06757168001114010	5221
1965568263	1	24.33	Y	N	06757168001113877	5089
1965569211	1	24.33	Y	N	06757168001113983	5641
1965569413	3	72.99	Y	N	06757168001113938	5034
1965569570	2	48.66	Y	N	06757168001113945	5030

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 _____ per _____

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).

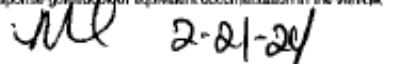
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.

 2/21/24

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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.

 2-21-24

pro search

PRO# Track

PRO Track Results

PRO	BOL	PO
23418398	06757168001114829	1965568440

Shipper	Consignee
<p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone # : (912) 966-2712</p>	<p>Destination Service Center : SOUTH ATLANTA</p> <p>Destination Service Center Phone # : (404) 363-1336</p>

Delivery Information	Shipment Information
<p>Pickup Date : 02/21/2024</p> <p>Delivery Date Time 02/27/2024 12:33</p> <p>Delivery Status : <i>Delivered</i></p> <p>Signed For : <i>Hd Security</i></p>	<p>Shipment Type : <i>Collect</i></p> <p>Pkgs : 15</p> <p>Weight : 2191</p>

Order No.: 69951366 **Order Date:** 02/18/2024 **Customer:** HOME DEPOT DALLAS DC - 5023 **Customer PO No.:** 1965568187

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 DALLAS DC - 5023 2300 BECKLEYMEADE AVE. DALLAS, TX 75232 US	Shipping Date: 02/21/2024 Shipment No.: 800111403
---	--	--	--

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	1	1	1	1

Total Weight:	24.33
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1