

Date: 2/21/2024 9:02:52 AM

# Master Bill Of Lading

**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:** 0675716800114829

**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 RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-030 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14506(c)(1)(A).

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

**SPECIAL INSTRUCTIONS:**  
**Load #:** 226056886

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  

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 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:**  **Prepaid:**   
**Customer check acceptable:**

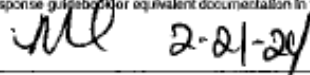
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 rates 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**  
 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
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# PRO Track Results

PRO	BOL	PO
23418398	06757168001114829	1965568440

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

Order No.: 69951369    Order Date: 02/18/2024    Customer: HOME DEPOT VAN BUREN DC - 5120    Customer PO No.: 1965568979

<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 VAN BUREN DC - 5120 1989 TOWNSHIP ROAD 142 VAN BUREN, OH 45889 US	<b>Shipping Date:</b> 02/21/2024  <b>Shipment No.:</b> 800111402
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>32.26</b>
<b>Total Quantity Ordered:</b>	<b>1</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>1</b>
<b>Total Cartons Shipped:</b>	<b>1</b>