



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

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800114829	
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: 560489	
Name:	LOCUST GROVE IFC	Seal number(s): AACT 23418398 - 6 	
Address:	3150 HWY 42 SOUTH - SUITE IFC	SCAC: AACT	
City/State/Zip:	LOCUST GROVE, GA 30248	Pro Number: 2	
SID#:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<small>SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-998 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).</small>	
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 LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 226056886		AM	AM
		PM	PM
		Driver Departure Time	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 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

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 sold 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
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.: 69951355    Order Date: 02/18/2024    Customer: HOME DEPOT ATLANTA RDC - #5250    Customer PO No.: 1965569001

<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 ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US	<b>Shipping Date:</b> 02/21/2024  <b>Shipment No.:</b> 800111400
-------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

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	4	4	4	4

---

<b>Total Weight:</b>	<b>97.32</b>
<b>Total Quantity Ordered:</b>	<b>4</b>
<b>Total Cartons Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>4</b>
<b>Total Cartons Shipped:</b>	<b>4</b>