

**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**  
  
SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT-100 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: **226058886**

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

|                  |                            |                       |
|------------------|----------------------------|-----------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM<br>PM         | AM<br>PM                   | AM<br>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).**

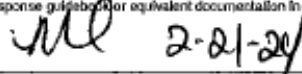
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

|                  |                              |   |
|------------------|------------------------------|---|
| <b>SHIP FROM</b> |                              | Master Bill of Lading Number: 06757168001114829 |
| 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                         |   |
| Name:           | LOCUST GROVE IFC              | Trailer number: 560489                  |
| Address:        | 3150 HWY 42 SOUTH - SUITE IFC | Seal number(s):                         |
| City/State/Zip: | LOCUST GROVE, GA 30248        | SCAC: AACT                              |
| SID#:           |                               | Pro Number: 234183986                   |

|   |  |  |
|---|--|--|
| <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:                                    |  |  |
| City/State/Zip:                             |  |  |

|                              |   |                       |
|------------------------------|---|-----------------------|
| <b>SPECIAL INSTRUCTIONS:</b> | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING |                       |
| Load #: 226056686            |   |                       |
| Appointment Time             | Actual Driver Arrival Time  | Driver Departure Time |
| AM<br>PM                     | AM<br>PM  | AM<br>PM              |

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                             |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# |
| 1965568440                 | 1          | 14.97      | Y                        | N | 06757168001113990 | 5639                        |
| 1965569289                 | 7          | 170.31     | Y                        | N | 06757168001113952 | 5024                        |
| <b>Grand Total</b>         | 59         | 1440.54    |                          |   |                   |                             |

| CARRIER INFORMATION |        |         |      |            |          |  |          |       |
|---------------------|--------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 302</small> | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 15                  | Pallet |         |      | 750.00     |          | Pallet   |          | 70    |
|                     |        | 59      | ctns | 1440.54    |          | Rugs   | 70970-5  | 125   |
| 15                  |        |         |      | 2190.54    |          | <b>Grand Total</b>   |          |       |

|   |  |
|---|--|
| When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|---|--|

**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.<br><br>_____<br>Shipper Signature |
|--|---|

|   |  |  |  |
|---|--|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br><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> | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>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.</small> |
|---|--|--|--|

pro search

# PRO Track Results

| PRO      | BOL               | PO         |
|----------|-------------------|------------|
| 23418398 | 06757168001114829 | 1965568440 |

| Shipper   | Consignee   |
|---|---|
| <p>Origin Service Center :<br/>SAVANNAH</p> <p>Origin Service Center Phone # :<br/>(912) 966-2712</p> | <p>Destination Service Center :<br/>SOUTHATLANTA</p> <p>Destination Service Center Phone # :<br/>(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 : Delivered</p> <p>Signed For : Hd Security</p> | <p>Shipment Type : Collect</p> <p>Pkgs : 15</p> <p>Weight : 2191</p> |

Order No.: 69951371 Order Date: 02/18/2024 Customer: HOME DEPOT TOPEKA Customer PO No.: 1965569289  
DC - 5024

|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>HOME DEPOT WHOLESALE<br>2455 PACES FERRY RD NW<br>ATLANTA, GA 30339<br>US | <b>SHIP TO:</b><br>HOME DEPOT TOPEKA DC - 5024<br>5200 SW WENGER DRIVE<br>TOPEKA, KS 66609<br>US | <b>Shipping Date:</b><br>02/21/2024<br><br><b>Shipment No.:</b><br>800111395 |
|---|--|--|--|

| 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             | 7           | 7            | 7           | 7            |

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|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>170.31</b> |
| <b>Total Quantity Ordered:</b> | <b>7</b>      |
| <b>Total Cartons Ordered:</b>  | <b>7</b>      |
| <b>Total Quantity Shipped:</b> | <b>7</b>      |
| <b>Total Cartons Shipped:</b>  | <b>7</b>      |