

**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-100 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 226056886

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**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:

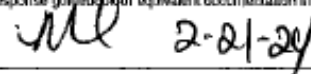
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 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 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><b>Delivery Date Time</b> 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.: 69951358    Order Date: 02/18/2024    Customer: HOME DEPOT REDLANDS DC - 5087    Customer PO No.: 1965569147

<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> 02/21/2024  <b>Shipment No.:</b> 800111389
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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	Holliswood Made Area Rug	EA	1	2	2	2	2

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<b>Total Weight:</b>	<b>48.66</b>
<b>Total Quantity Ordered:</b>	<b>2</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>2</b>
<b>Total Cartons Shipped:</b>	<b>2</b>