

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: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: **226058886**

(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 |
|------------------------------|--|-----------------------------------|

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | 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 / 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 |
|---|--|
| <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.: 69951356 Order Date: 02/18/2024 Customer: HOMEDEPOT
 PITTSTONTOWNSHIPD Customer PO No.: 1965568263
 C - 5089

| | | | |
|--|---|---|-----------------------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US | HOMEDEPOT PITTSTONTOWNSHIPDC - 5089 300 ENTERPRISE WAY PITTSTON TOWNSHIP, PA 18640 US | 02/21/2024 |
| | | | Shipment No.: 800111387 |

| 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 |