

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: 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-00 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

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).

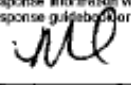
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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>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.: 69951361 Order Date: 02/18/2024 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 1965569570

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
HOME DEPOT WHOLESALE
2455 PACES FERRY RD NW
ATLANTA, GA 30339
US

SHIP TO:
HOME DEPOT WINCHESTER DC -
5030
480 PARK CENTER DRIVE
WINCHESTER, VA 22603
US

Shipping Date:
02/21/2024

Shipment No.:
800111394

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

Total Weight: 48.66
Total Quantity Ordered: 2
Total Cartons Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2