

Date: 3/6/2024 10:23:34 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: 06757168001122152

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: 534191

Seal number(s):

SCAC: AACT

Pro Number:

58758284 - 2



DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE APPLIED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ON REVERSE APPLY. APPLICABLE LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(6).

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

Freight Charge:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 226177252

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					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#
1970326923	2	48.66	Y	N	06757168001122084	5088
1970326976	5	121.65	Y	N	06757168001122107	5087
1970327248	8	194.64	Y	N	06757168001122015	5120
1970327020	13	288.21	Y	N	06757168001122022	5851
1970326455	8	194.64	Y	N	06757168001122046	5641
1970327421	7	183.31	Y	N	06757168001122053	5639
1970327541	9	218.97	Y	N	06757168001122039	5643
1970327614	3	54.27	Y	N	06757168001122145	5024
1970326364	6	145.98	Y	N	06757168001121964	5250
1970326620	10	243.30	Y	N	06757168001121995	5221
1970326724	2	39.30	Y	N	06757168001122077	5089
1970327371	1	24.33	Y	N	06757168001122138	5034
Grand Total	74	1757.26				

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:
 "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.
JA 3/6/24

Trailer Loaded: By Shipper
 By Driver
 Freight Counted: By Shipper
 By Driver/pallets said to contain
 By Driver/Plates

SHIPPER SIGNATURE

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.
ME 3-5-24

pro search

PRO#

PRO Track Results

PRO	BOL	PO
58758284	06757168001122152	1970326923

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 : 03/06/2024 Delivery Date Time 03/08/2024 20:02 Delivery Status : Delivered Signed For : Hd	Shipment Type : Collect Pkgs : 12 Weight : 2357

Tracing Information		
Date	Time	Description
2024-03-08	20:02	Delivered To Consignee In LOCUST GROVE, GA
2024-03-07	02:19	Shipment arrived at destination Service Center SOUTH ATLANTA, GA
2024-03-06	22:26	Shipment departed SAVANNAH Service Center
2024-03-06	11:30	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

Order No.: 70057690 Order Date: 03/03/2024 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 1970327421

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 SALEM DC - 5639
4999 DEPOT CT. SE
SALEM, OR 97317
US

Shipping Date:
03/06/2024

Shipment No.:
800112205

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
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	2	2	2	2
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	4	4	4	4

Total Weight: 183.31
Total Quantity Ordered: 7
Total Cartons Ordered: 7
Total Quantity Shipped: 7
Total Cartons Shipped: 7