

Date: 3/13/2024 12:35:00 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001127812	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Covenant Transport	
Customer Code:	HDWHS		
Name:	LOCUST GROVE IFC	Trailer number: 2165	
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s): 5626116	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: CVEN	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time: 2:00 AM Actual Driver Arrival Time: 11:40 AM Driver Departure Time: 12:50 PM	
SPECIAL INSTRUCTIONS:			
Load #: 226234536			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1972696185	5	121.65	Y	N	06757168001126136	5088
1972696215	1	24.33	Y	N	06757168001126105	5024
1972696285	1	32.26	Y	N	06757168001126198	5851
1972696316	4	97.32	Y	N	06757168001126082	5642
1972696375	1	24.33	Y	N	06757168001126099	5034
1972696541	3	72.99	Y	N	06757168001126112	5030
1972696597	4	97.32	Y	N	06757168001126143	5120
1972697538	2	48.66	Y	N	06757168001126167	5250
1972697573	4	97.32	Y	N	06757168001126129	5085
1972697592	9	218.97	Y	N	06757168001126068	5641
1972697918	3	72.99	Y	N	06757168001126174	5643
Grand Total	37	908.14				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <i>JD</i> 3/13/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> 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. <i>[Signature]</i> 3 13 24
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PACKING LIST

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Order No.: 70101529 Order Date: 03/10/2024 Customer: HOME DEPOT Customer PO No.: 1972697918
TOLLESON DC - 5643

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT TOLLESON DC - 5643 9081 W WASHINGTON ST. TOLLESON, AZ 85353 US	Shipping Date: 03/13/2024 Shipment No.: 800112617
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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	3	3	3	3

Total Weight:	72.99
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3