


Date: 4/17/2024 10:40:45 AM

### Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001149661	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation	
Customer Code: HDWHS Name: LOCUST GROVE IFC Address: 3150 HWY 42 SOUTH - SUITE IFC City/State/Zip: LOCUST GROVE, GA 30248 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 533634 Seal number(s):  60611304 - 1 SCAC: AACT Pro Number: 6	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 226509407		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR THIS TARIFF APPLY, LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).


CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1984288458	13	316.29	Y	N	06757168001149579	5221
1984288509	2	48.66	Y	N	06757168001149593	5089
1984288522	2	48.66	Y	N	06757168001149609	5088
1984288566	3	72.99	Y	N	06757168001149586	5120
1984288906	2	48.66	Y	N	06757168001149623	5024
1984289145	1	24.33	Y	N	06757168001149555	5250
1984289156	1	24.33	Y	N	06757168001149616	5086
1984289439	9	234.83	Y	N	06757168001149548	5639
1984289613	4	97.32	Y	N	06757168001149654	5023
1984289767	8	194.64	Y	N	06757168001149647	5641
1984289975	14	331.26	Y	N	06757168001149630	5851
<b>Grand Total</b>	<b>59</b>	<b>1441.97</b>				

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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  4/17/24	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 said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. C. Lawson 4/17/24
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pro search

PRO#

## PRO Track Results

PRO	BOL	PO
60611304	0675716800114961	1984288458

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 : 04/17/2024  Delivery Date Time 04/22/2024 13:06  Delivery Status : Delivered  Signed For : Security	Shipment Type : Collect  Pkgs : 11  Weight : 1992

Tracing Information		
Date	Time	Description
2024-04-22	13:06	Delivered To Consignee In LOCUST GROVE, GA
2024-04-18	17:31	Shipment arrived at destination Service Center SOUTH ATLANTA, GA
2024-04-18	13:16	Shipment departed SAVANNAH Service Center
2024-04-17	18:29	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 70350490 Order Date: 04/14/2024 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 1984289439

<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 SALEM DC - 5639 4999 DEPOT CT. SE SALEM, OR 97317 US	<b>Shipping Date:</b> 04/17/2024  <b>Shipment No.:</b> 800114954
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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	7	7	7	7
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	2	2	2	2

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Total Weight:	234.83
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9