

Date: 4/10/2024 10:07:10 AM

# Master Bill Of Lading

Page 1 of 2

**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: 06757168001146462

**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: 533790  
 Seal number(s):   
 SCAC: AACT  
 Pro Number: \_\_\_\_\_  
SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR RULES APPLY APPLICABLE. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE U.S.C. 14706(c)(1)(A) AND (B).

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

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 226457635

**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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1981954238	4	97.32	Y	N	06757168001146400	5642
1981954387	2	48.66	Y	N	06757168001146363	5085
1981954830	1	14.97	Y	N	06757168001146356	5087
1981954843	4	94.46	Y	N	06757168001146417	5641
1981954903	3	72.99	Y	N	06757168001146455	5023
1981955244	2	48.66	Y	N	06757168001146370	5084
1981955728	2	48.66	Y	N	06757168001146318	5120
1981955730	4	97.32	Y	N	06757168001146332	5089
1981955935	7	170.31	Y	N	06757168001146394	5024
1981955988	1	14.97	Y	N	06757168001146431	5639
<b>Grand Total</b>	<b>30</b>	<b>708.32</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:  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 rules, disclaimers 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.  
*JA* 4/10/24

**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.  
*AK* 4/10

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pro search

PRO#

# PRO Track Results

PRO	BOL	PO
60611301	06757168001146462	1981954238

Shipper	Consignee
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Origin Service Center :  
SAVANNAH

Destination Service Center :  
SOUTH ATLANTA

Origin Service Center Phone # :  
(912) 966-2712

Destination Service Center Phone # :  
(404) 363-1336

Delivery Information	Shipment Information
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Pickup Date : 04/10/2024  
**Delivery Date Time** 04/12/2024 08:07  
Delivery Status : *Delivered*  
Signed For : Aa

Shipment Type : *Collect*  
Pkgs : 10  
Weight : 1208

## Tracing Information

Date	Time	Description
2024-04-12	08:07	Delivered To Consignee In LOCUST GROVE, GA
2024-04-11	05:41	Shipment arrived at destination Service Center SOUTH ATLANTA, GA
2024-04-11	01:56	Shipment departed SAVANNAH Service Center
2024-04-10	13:13	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

Order No.: 70294927 Order Date: 04/07/2024 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 1981954843

**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 TRACY DC - 5641  
1400 E. PESCADERO AVE.  
TRACY, CA 95304  
US

**Shipping Date:**  
04/10/2024

**Shipment No.:**  
800114641

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	2	2	2	2
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	2	2	2	2

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Total Weight: 94.46  
Total Quantity Ordered: 4  
Total Cartons Ordered: 4  
Total Quantity Shipped: 4  
Total Cartons Shipped: 4