

Date: 3/27/2024 10:15:48 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: **06757168001137200**

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: **533589**
 Seal number(s): **58758300 - 6**
 SCAC: **AACT**
 Pro Number: _____



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE ADDED TO ORDER OR BY CONTRACT, TERMS AND CONDITIONS OR RULES TARIFF APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 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 #: **226349003**

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

| | | |
|------------------|----------------------------|-----------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM | AM | AM |
| PM | PM | PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | |
|-----------------------|------------|----------------|--------------------------|---|-------------------------|------|
| | | | | | BOL# | DC# |
| 1977392897 | 5 | 144.01 | Y | N | 06757168001137194 | 5639 |
| 1977391894 | 7 | 160.95 | Y | N | 06757168001137156 | 5851 |
| 1977392321 | 4 | 105.25 | Y | N | 06757168001137101 | 5120 |
| 1977392506 | 14 | 340.62 | Y | N | 06757168001137095 | 5221 |
| 1977391784 | 6 | 136.62 | Y | N | 06757168001137187 | 5024 |
| 1977392466 | 3 | 72.99 | Y | N | 06757168001137125 | 5086 |
| 1977392063 | 7 | 170.31 | Y | N | 06757168001137170 | 5641 |
| 1977392718 | 1 | 24.33 | Y | N | 06757168001137088 | 5250 |
| 1977393163 | 1 | 24.33 | Y | N | 06757168001137163 | 5643 |
| 1977393172 | 2 | 48.66 | Y | N | 06757168001137132 | 5085 |
| 1977392952 | 15 | 364.95 | Y | N | 06757168001137118 | 5087 |
| 1977393206 | 1 | 24.33 | Y | N | 06757168001137149 | 5034 |
| Grand Total | 66 | 1617.35 | | | | |

Where the rate is dependent on value, shippers are required to stated 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.

[Signature] **3/27/24**

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets sold 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.

[Signature] **3-27-24**

pro search

PRO Track Results

| PRO | BOL | PO |
|----------|-------------------|------------|
| 58758300 | 06757168001137200 | 1977392897 |

| 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 : 03/27/2024</p> <p>Delivery Date Time 03/29/2024 07:24</p> <p>Delivery Status : <i>Delivered</i></p> <p>Signed For : <i>Dm</i></p> | <p>Shipment Type : <i>Collect</i></p> <p>Pkgs : 12</p> <p>Weight : 2217</p> |

Order No.: 70195140 Order Date: 03/24/2024 Customer: HOME DEPOT VAN BUREN DC - 5120 Customer PO No.: 1977392321

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 VAN BUREN DC -
5120
1989 TOWNSHIP ROAD 142
VAN BUREN, OH 45889
US

Shipping Date:
03/27/2024

Shipment No.:
800113710

| 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 |
| 1007465304 | HDW35-019 | 022164150810 | Napoli Area Rug | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 105.25
Total Quantity Ordered: 4
Total Cartons Ordered: 4
Total Quantity Shipped: 4
Total Cartons Shipped: 4