

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 AGREED TO UNDER SEPARATE 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).

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: **226349003**

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

### 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
<b>Grand Total</b>	<b>66</b>	<b>1617.35</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 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 : SOUTHATLANTA</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.: 70195139 Order Date: 03/24/2024 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 1977392063

<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 TRACY DC - 5641 1400 E. PESCADERO AVE. TRACY, CA 95304 US	<b>Shipping Date:</b> 03/27/2024  <b>Shipment No.:</b> 800113717
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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

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<b>Total Weight:</b>	<b>170.31</b>
<b>Total Quantity Ordered:</b>	<b>7</b>
<b>Total Cartons Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>7</b>
<b>Total Cartons Shipped:</b>	<b>7</b>