


Date: 3/27/2024 10:15:48 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001137200
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: AAA Cooper Transportation
Customer Code:	HDWHS	
Name:	LOCUST GROVE IFC	Trailer number: 533589
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s) 
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT
SID#:		Pro Number:



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES THAT APPLY, LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14206(c)(1)(A).

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:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 226349003	
	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
1977392486	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 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"/>
--	---

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>[Signature]</i> 3/27/24	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	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> 3-27-24
--	--	--	---

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 : Delivered</p> <p>Signed For : Dm</p>	<p>Shipment Type : Collect</p> <p>Pkgs : 12</p> <p>Weight : 2217</p>

Order No.: 70195196 Order Date: 03/24/2024 Customer: HOME DEPOT BREINIGSVILLE DC - 5034 Customer PO No.: 1977393206

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 BREINIGSVILLE DC - 5034 8500 WILLARD DR. BREINIGSVILLE, PA 18031 US	Shipping Date: 03/27/2024 Shipment No.: 800113714
---	--	---	--

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	1	1	1	1

Total Weight:	24.33
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1