




Date: 3/6/2024 10:23:34 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001122152	
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	Trailer number: 534191	
Name:	LOCUST GROVE IFC	Seal number(s):	
Address:	3150 HWY 42 SOUTH - SUITE IFC	SCAC: AACT  58758284 - 2	
City/State/Zip:	LOCUST GROVE, GA 30248	Pro Number: 	
SID#:		Pro Number: 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge: <small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE ADVISED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES TAFFB APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).</small>	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
SPECIAL INSTRUCTIONS: Load #: 226177252			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
1970326923	2	48.66	Y	N	06757168001122084	5088
1970326976	5	121.65	Y	N	06757168001122107	5087
1970327248	8	194.64	Y	N	06757168001122015	5120
1970327020	13	288.21	Y	N	06757168001122022	5851
1970326455	8	194.64	Y	N	06757168001122046	5641
1970327421	7	183.31	Y	N	06757168001122053	5639
1970327541	9	218.97	Y	N	06757168001122039	5643
1970327614	3	54.27	Y	N	06757168001122145	5024
1970326364	6	145.98	Y	N	06757168001121964	5250
1970326620	10	243.30	Y	N	06757168001121995	5221
1970326724	2	39.30	Y	N	06757168001122077	5089
1970327371	1	24.33	Y	N	06757168001122138	5034
Grand Total	74	1757.26				

<p>When 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 _____</p>		<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p><i>JA</i> 3/6/24</p>		<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	
		<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p> <p><i>me</i> 3-5-24</p>	

pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
58758284	06757168001122152	1970326923

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 : 03/06/2024

Shipment Type : *Collect*

Delivery Date Time : 03/08/2024 20:02

Pkgs : 12

Delivery Status : *Delivered*

Weight : 2357

Signed For : *Hd*

Order No.: 70057692 **Order Date:** 03/03/2024 **Customer:** HOME DEPOT JOLIET **Customer PO No.:** 1970327020
DC - 5851

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 JOLIET DC - 5851 2950 CENTER POINT WAY JOLIET, IL 60436 US	Shipping Date: 03/06/2024 Shipment No.: 800112202
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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	10	10	10	10
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	3	3	3	3

Total Weight:	288.21
Total Quantity Ordered:	13
Total Cartons Ordered:	13
Total Quantity Shipped:	13
Total Cartons Shipped:	13