

Date: 5/1/2024 8:35:43 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001159431	
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: 533194	
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s)	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT	
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		<small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR ALIAS TAWBT APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A).</small>	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 226609413		AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1989052894	5	112.29	Y	N	06757168001159349	5639
1989053032	2	48.66	Y	N	06757168001159387	5024
1989054665	1	24.33	Y	N	06757168001159288	5087
1989053799	11	267.63	Y	N	06757168001159332	5642
1989054691	3	72.99	Y	N	06757168001159295	5086
1989052901	3	72.99	Y	N	06757168001159363	5084
1989053707	1	24.33	Y	N	06757168001159394	5023
1989054540	2	48.66	Y	N	06757168001159356	5085
1989052874	5	121.65	Y	N	06757168001159318	5643
1989054300	1	32.26	Y	N	06757168001159301	5851
1989054372	1	24.33	Y	N	06757168001159370	5034
Grand Total	35	850.12				

<small>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 _____</small>	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 rates 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 <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> 5/1/24	SHIPPER SIGNATURE 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 <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>	

pro search

PRO#

PRO Track Results

PRO	BOL	PO
60611307	06757168001159431	1989052894
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : SOUTH ATLANTA Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 05/01/2024 Delivery Date Time 05/06/2024 19:08 Delivery Status : Delivered Signed For : Security		Shipment Type : Collect Pkgs : 11 Weight : 1400

PACKING LIST

PAGE 1 OF 1

Order No.: 70461787 Order Date: 04/28/2024 Customer: HOME DEPOT MONROE DC - 5084 Customer PO No.: 1989052901

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 MONROE DC - 5084 500 GATEWAY BLVD. MONROE, OH 45050 US	Shipping Date: 05/01/2024 Shipment No.: 800115936
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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	3	3	3	3

Total Weight:	72.99
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3