

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

# Master Bill Of Lading

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<b>SHIP FROM</b>		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"/>		
<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation	
Customer Code: HDWHS	Name: LOCUST GROVE IFC	Trailer number: 533194	
Address: 3150 HWY 42 SOUTH - SUITE IFC	City/State/Zip: LOCUST GROVE, GA 30248	Seal number(s)	
SID#: _____ FOB: <input type="checkbox"/>		SCAC: AACT	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: _____	
Name: _____	Address: _____	Freight Charge Terms: _____	
City/State/Zip: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 226609413		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#
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
<b>Grand Total</b>	<b>35</b>	<b>850.12</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: <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 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.

<b>SHIPPER SIGNATURE / DATE</b> 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>JL</i> 5/1/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier certifies that all packages and required placards, Carrier certifies that appropriate information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. _____ _____ _____
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pro search

PRO#

# PRO Track Results

<b>PRO</b> 60611307	<b>BOL</b> 06757168001159431	<b>PO</b> 1989052894
<b>Shipper</b>		<b>Consignee</b>
Origin Service Center : SAVANNAH  Origin Service Center Phone # : (912) 966-2712		Destination Service Center : SOUTH ATLANTA  Destination Service Center Phone # : (404) 363-1336
<b>Delivery Information</b>		<b>Shipment Information</b>
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\*\*\*  
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Order No.: 70461882    Order Date: 04/28/2024    Customer: HOME DEPOT LAKE PARK DC - 5085    Customer PO No.: 1989054540

<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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	<b>Shipping Date:</b> 05/01/2024  <b>Shipment No.:</b> 800115935
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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	Hollywood Made Area Rug	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>48.66</b>
<b>Total Quantity Ordered:</b>	<b>2</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>2</b>
<b>Total Cartons Shipped:</b>	<b>2</b>