
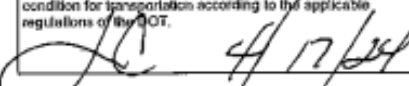


SHIP FROM		Master Bill of Lading Number: 06757168001149661							
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: AAA Cooper Transportation Trailer number: 533634 Seal number(s): 60611304 - 1 SCAC: AACT Pro Number: 6  <small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES APPLY. APPLICABLE LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(1)(A).</small>							
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: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>							
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM PM	AM PM	AM PM							
SPECIAL INSTRUCTIONS: Load #: 226509407									

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
1984288458	13	316.29	Y	N	06757168001149579	5221
1984288509	2	48.66	Y	N	06757168001149593	5089
1984288522	2	48.66	Y	N	06757168001149609	5088
1984288566	3	72.99	Y	N	06757168001149586	5120
1984288906	2	48.66	Y	N	06757168001149623	5024
1984289145	1	24.33	Y	N	06757168001149555	5250
1984289156	1	24.33	Y	N	06757168001149616	5086
1984289439	9	234.83	Y	N	06757168001149548	5639
1984289613	4	97.32	Y	N	06757168001149654	5023
1984289767	8	194.64	Y	N	06757168001149647	5641
1984289975	14	331.26	Y	N	06757168001149630	5851
Grand Total	59	1441.97				

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. 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.  4/17/24	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	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SHIPPER SIGNATURE C. Lawson 4/17/24
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
60611304	0675716800114961	1984288458

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 : 04/17/2024 Delivery Date Time 04/22/2024 13:06 Delivery Status : <i>Delivered</i> Signed For : <i>Security</i>	Shipment Type : <i>Collect</i> Pkgs : 11 Weight : 1992

Order No.: 70350491 Order Date: 04/14/2024 Customer: HOME DEPOT MCCALLA DC - 5086 Customer PO No.: 1984289156

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 MCCALLA DC - 5086 6400 JEFFERSON METROPOLITAN PKWY. MCCALLA, AL 35111 US	Shipping Date: 04/17/2024 Shipment No.: 800114961
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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	1	1	1	1

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