

Date: 4/10/2024 10:07:10 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001146462

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:

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 533790
 Seal number(s): 
 SCAC: AACT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 226457635

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO
					BOL# DC#
1981954238	4	97.32	Y	N	06757168001146400 5642
1981954367	2	48.66	Y	N	06757168001146363 5085
1981954830	1	14.97	Y	N	06757168001146356 5087
1981954843	4	94.46	Y	N	06757168001146417 5641
1981954903	3	72.99	Y	N	06757168001146455 5023
1981955244	2	48.66	Y	N	06757168001146370 5084
1981955728	2	48.66	Y	N	06757168001146318 5120
1981955730	4	97.32	Y	N	06757168001146332 5089
1981955935	7	170.31	Y	N	06757168001146394 5024
1981955988	1	14.97	Y	N	06757168001146431 5639
Grand Total	30	708.32			


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: Prepaid:
 Customer check acceptable:


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 _____

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.
 4/10/24

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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.
 4/10

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pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
60611301	06757168001146462	1981954238

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 : 04/10/2024 Delivery Date Time 04/12/2024 08:07 Delivery Status : Delivered Signed For : Aa	Shipment Type : Collect Pkgs : 10 Weight : 1208

Order No.: 70295040 Order Date: 04/07/2024 Customer: HOMEDEPOT
PITTSTONTOWNSHIP C - 5089 Customer PO No.: 1981955730

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:
HOMEDEPOT
PITTSTONTOWNSHIPDC - 5089
300 ENTERPRISE WAY
PITTSTON TOWNSHIP, PA 18640
US

Shipping Date:
04/10/2024

Shipment No.:
800114633

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	4	4	4	4

Total Weight: 97.32
Total Quantity Ordered: 4
Total Cartons Ordered: 4
Total Quantity Shipped: 4
Total Cartons Shipped: 4