

Date: 4/17/2024 10:40:45 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: 06757168001149661

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: 533634

Seal number(s): 

60611304 - 1

SCAC: AACT

Pro Number: 6



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS ON RULES TARIFF APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 10909(i)(1)(A).

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 226509407

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)

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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	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 stated 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

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.
[Signature] 4/17/24

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.
 C. ALWSON 4/17/24

pro search

PRO# Track!

PRO Track Results

PRO	BOL	PO
60611304	0675716800114961	1984288458
Shipper		Consignee
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
Pickup Date : 04/17/2024		Shipment Type : Collect
Delivery Date Time 04/22/2024 13:06		Pkgs : 11
Delivery Status : Delivered		Weight : 1992
Signed For : Security		

Order No.: 70350498 **Order Date:** 04/14/2024 **Customer:** HOME DEPOT TOPEKA **Customer PO No.:** 1984288906
 DC - 5024

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 TOPEKA DC - 5024 5200 SW WENGER DRIVE TOPEKA, KS 66609 US	Shipping Date: 04/17/2024 Shipment No.: 800114962
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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	2	2	2	2

Total Weight:	48.66
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2