



Date: 5/29/2024 8:45:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001182903	
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: 533282	
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s)  60611313 - 2	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT	
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		 <small>DRIVER'S SIGNATURE AND/OR PHOTO ACCEPTS RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR BILLS TARIFF APPLICABLE. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).</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 #: 226820791		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
1998746920	3	72.99	Y	N	06757168001182859	5085
1998747024	1	24.33	Y	N	06757168001182873	5030
1998747074	1	14.97	Y	N	06757168001182828	5639
1998747349	1	14.97	Y	N	06757168001182835	5221
1998747381	1	24.33	Y	N	06757168001182897	5024
1998747690	2	48.66	Y	N	06757168001182842	5089
1998747714	3	72.99	Y	N	06757168001182804	5643
1998747901	1	14.97	Y	N	06757168001182880	5851
1998747935	4	97.32	Y	N	06757168001182866	5034
1998748200	1	24.33	Y	N	06757168001182811	5641
Grand Total	18	409.86				

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"/>
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 / 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.	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.
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 sold to contain <input type="checkbox"/> 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.	
SLC MAY 29 2024	

pro search

PRO Track Results

PRO	BOL	PO
60611313	06757168001182903	60611313
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 : 05/30/2024 Delivery Date Time 06/04/2024 17:55 Delivery Status : <i>Delivered</i> Signed For : <i>Drop</i>		Shipment Type : <i>Collect</i> Pkgs : 10 Weight : 910

Order No.: 70674664 Order Date: 05/26/2024 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 1998747024

SHIP FROM: E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO: HOME DEPOT WHOLESAL
2455 PACES FERRY RD NW
ATLANTA, GA 30339
US

SHIP TO: HOME DEPOT WINCHESTER DC -
5030
480 PARK CENTER DRIVE
WINCHESTER, VA 22603
US

Shipping Date: 05/29/2024

Shipment No.: 800118287

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