

Date: 5/8/2024 12:03:00 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001164633	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Customer Code: HDWHS		Trailer number: 534805	
Name: LOCUST GROVE IFC		Seal number(s) 60611308 - 2	
Address: 3150 HWY 42 SOUTH - SUITE IFC		SCAC: AACT	
City/State/Zip: LOCUST GROVE, GA 30248		Pro Number:	
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES THEREOF APPLICABLE. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. 49 U.S.C. 14706(b)(2)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
SPECIAL INSTRUCTIONS:			
Load #: 226659969			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1991500580	9	226.90	Y	N	06757168001164480	5641
1991501322	4	97.32	Y	N	06757168001164558	5084
1991500754	2	48.66	Y	N	06757168001164565	5034
1991501837	1	24.33	Y	N	06757168001164510	5088
1991501011	3	63.63	Y	N	06757168001164527	5087
1991501325	1	24.33	Y	N	06757168001164541	5085
1991501026	2	48.66	Y	N	06757168001164596	5250
1991501368	11	267.63	Y	N	06757168001164602	5221
1991501547	3	72.99	Y	N	06757168001164534	5086
1991500329	5	120.22	Y	N	06757168001164473	5851
1991500480	4	97.32	Y	N	06757168001164626	5023
1991500246	2	29.94	Y	N	06757168001164497	5639
1991501853	1	24.33	Y	N	06757168001164572	5030

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.

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. 5/8/24	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	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. 5/7/24
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pro search

PRO Track Results

PRO	BOL	PO
60611308	06757168001164633	1991501451
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 : 05/08/2024 Delivery Date Time : 05/14/2024 19:12 Delivery Status : Delivered Signed For : Dropped		Shipment Type : Collect Pkgs : 15 Weight : 2042

Order No.: 70525820 Order Date: 05/05/2024 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 1991501325

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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	Shipping Date: 05/08/2024 Shipment No.: 800116454
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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