



Date: 5/22/2024 10:07:59 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001174915
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: 534287
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number:
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AAC 
SID#:		Pro Number: 

THIRD PARTY FREIGHT CHARGES BILL TO:		 <p>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACTS, TERMS AND CONDITIONS OR RULES APPLY, LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(2)(B).</p>
Name:		
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS: Load #: 226759247	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <input type="checkbox"/> (check box)	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
	Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
1996382127	2	48.66	Y	N	06757168001174885	5084
1996382525	3	72.99	Y	N	06757168001174861	5120
1996383103	9	218.97	Y	N	06757168001174847	5642
1996383106	2	48.66	Y	N	06757168001174854	5221
1996383184	8	193.21	Y	N	06757168001174830	5851
1996383339	1	24.33	Y	N	06757168001174908	5024
1996383522	3	72.99	Y	N	06757168001174892	5030
1996383689	1	24.33	Y	N	06757168001174878	5087
Grand Total	29	704.14				

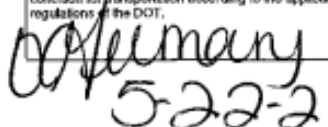
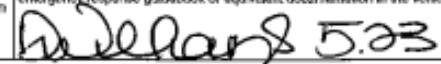
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 208.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		70
		29	ctns	704.14		Rugs	70970-5	125

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 in 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 <small>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.</small>  5-22-24	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 <small>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.</small>  5.23
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pro search

PRO Track Results

PRO	BOL	PO
60611312	06757168001174915	1996382124
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 : 05/23/2024		Shipment Type : Collect
Delivery Date Time : 05/29/2024 11:05		Pkgs : 8
Delivery Status : Delivered		Weight : 1104
Signed For : Home Depot		

Order No.: 70624927 Order Date: 05/19/2024 Customer: HOME DEPOT JOLIET DC - 5851 Customer PO No.: 1996383184

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 JOLIET DC - 5851 2950 CENTER POINT WAY JOLIET, IL 60436 US	Shipping Date: 05/22/2024 Shipment No.: 800117483
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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	6	6	6	6
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

Total Weight:	193.21
Total Quantity Ordered:	8
Total Cartons Ordered:	8
Total Quantity Shipped:	8
Total Cartons Shipped:	8