


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

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001174915	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: AAA Cooper Transportation</b>	
Customer Code: <b>HDWHS</b>		Trailer number: <b>534287</b>	
Name: <b>LOCUST GROVE IFC</b>		Seal number: _____	
Address: <b>3150 HWY 42 SOUTH - SUITE IFC</b>		SCAC: <b>AAC</b>	
City/State/Zip: <b>LOCUST GROVE, GA 30248</b>		Pro Number: _____	
SID#: _____		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: _____			
Address: _____			
City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 226759247		Freight Char: _____ Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		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 (CIRCLE ONE)		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
<b>Grand Total</b>	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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Rule 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:  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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  <i>W. J. J. J.</i> 5-22-24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  <i>W. J. J. J.</i> 5.23
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pro search

# PRO Track Results

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

Order No.: 70624924    Order Date: 05/19/2024    Customer: HOME DEPOT    Customer PO No.: 1996383103  
ONTARIO DC - 5642

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT ONTARIO DC - 5642 5655 E. ONTARIO MILLS PKWY. ONTARIO, CA 91764 US	<b>Shipping Date:</b> 05/22/2024  <b>Shipment No.:</b> 800117484
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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	9	9	9	9

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<b>Total Weight:</b>	<b>218.97</b>
<b>Total Quantity Ordered:</b>	<b>9</b>
<b>Total Cartons Ordered:</b>	<b>9</b>
<b>Total Quantity Shipped:</b>	<b>9</b>
<b>Total Cartons Shipped:</b>	<b>9</b>