



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

Master Bill Of Lading

Page 1 of 2

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#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Customer Code:	HDWHS		
Name:	LOCUST GROVE IFC		
Address:	3150 HWY 42 SOUTH - SUITE IFC		
City/State/Zip:	LOCUST GROVE, GA 30248		
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer number: 534805 Seal number(s)  60611308 - 2 SCAC: AACT Pro Number:  <small>DRIVER'S SIGNATURE/ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES TARIFF APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 1400305(a)(4).</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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 226659969		AM PM	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#
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

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 initial 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.

JD 5/8/24

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.

[Signature] 5/8/24

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.: 70525821 **Order Date:** 05/05/2024 **Customer:** HOME DEPOT JOLIET DC - 5851 **Customer PO No.:** 1991500329

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: 05/08/2024 Shipment No.: 800116447
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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	3	3	3	3
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:	120.22
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5