



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

### Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		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"/>	
<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation	
Customer Code:	HDWHS		
Name:	LOCUST GROVE IFC	Trailer number: 534805	
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s) 	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT	
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		<small>DRIVER'S SIGNATURE/ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE NOTED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES THEREOF APPLY. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 140502(a)(2).</small>	
Address:		Freight Charge Terms:	
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 226659969		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#
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:  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.

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>	Trailer Loaded:	Freight Counted:	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>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

pro search

## PRO Track Results

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

Order No.: 70526075 Order Date: 05/05/2024 Customer: HOME DEPOT BREINIGSVILLE DC - 5034 Customer PO No.: 1991500754

**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 BREINIGSVILLE DC  
- 5034  
8500 WILLARD DR.  
BREINIGSVILLE, PA 18031  
US

**Shipping Date:** 05/08/2024

**Shipment No.:** 800116456

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	2	2	2	2

**Total Weight:** 48.66  
**Total Quantity Ordered:** 2  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 2  
**Total Cartons Shipped:** 2