

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 Address: 3150 HWY 42 SOUTH - SUITE IFC City/State/Zip: LOCUST GROVE, GA 30248 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 534287 Seal number: _____ SCAC: AAC  60611312 - 4 Pro Number: _____		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Char: _____ Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Name: _____ Address: _____ City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load #: 226759247		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
		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 304.</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.

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. <i>Opfermann</i> 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 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>D. Delano</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.: 70624925 Order Date: 05/19/2024 Customer: HOME DEPOT MONROE DC - 5084 Customer PO No.: 1996382127

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 MONROE DC - 5084 500 GATEWAY BLVD. MONROE, OH 45050 US	Shipping Date: 05/22/2024	Shipment No.: 800117488
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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	2	2	2	2

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