

Date: 7/1/2024 9:10:54 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:


Master Bill of Lading Number: 06757168001207811

SCANNED

SHIP TO

Customer Code: HDWHS
 Name: LOCUST GROVE IFC
 Address: 3150 HWY 42 SOUTH - SUITE IFC
 City/State/Zip: LOCUST GROVE, GA 30248
 SID#: _____ FOB:

CARRIER NAME: AAA Cooper Transportation

Trailer number: 56029
 Seal number: 
 SCAC: AAC
 Pro Number: _____

60611317 - 3



SHIPPER'S SIGNATURE, ACKNOWLEDGEMENT/RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR RULES APPLY. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 1400312425.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 227051578

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

| | | |
|------------------|----------------------------|-----------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM | AM | AM |
| PM | PM | PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | |
|-----------------------|------------|---------------|--------------------------|---|-------------------------|------|
| | | | | | BOL# | DC# |
| 2007632590 | 1 | 24.33 | Y | N | 06757168001207705 | 5089 |
| 2007632714 | 2 | 48.66 | Y | N | 06757168001207729 | 5641 |
| 2007633905 | 3 | 72.99 | Y | N | 06757168001207781 | 5034 |
| 2007633125 | 4 | 97.32 | Y | N | 06757168001207682 | 5250 |
| 2007632358 | 2 | 48.66 | Y | N | 06757168001207804 | 5024 |
| 2007633620 | 1 | 24.33 | Y | N | 06757168001207767 | 5087 |
| 2007632710 | 2 | 48.66 | Y | N | 06757168001207712 | 5642 |
| 2007633076 | 3 | 72.99 | Y | N | 06757168001207798 | 5030 |
| 2007632345 | 1 | 24.33 | Y | N | 06757168001207774 | 5085 |
| 2007634061 | 1 | 24.33 | Y | N | 06757168001207699 | 5120 |
| Grand Total | 20 | 486.60 | | | | |

When 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

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.

[Signature] 7/1/24

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] 7.1.24

pro search

PRO# [Track!](#)

PRO Track Results

| PRO | BOL | PO |
|----------|-------------------|------------|
| 60611317 | 06757168001207811 | 2007632590 |

| 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 : 07/01/2024 Delivery Date Time 07/02/2024 19:28 Delivery Status : Delivered Signed For : Lalia | Shipment Type : Collect Pkgs : 10 Weight : 987 |

| Tracing Information | | |
|---------------------|-------|--|
| Date | Time | Description |
| 2024-07-02 | 19:28 | Delivered To Consignee In LOCUST GROVE, GA |

Order No.: 70874831 Order Date: 06/23/2024 Customer: HOME DEPOT ATLANTA RDC - #5250 Customer PO No.: 2007633125

| | | | | |
|---|---|---|-------------------------------------|-----------------------------------|
| SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | BILL TO: HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US | SHIP TO: HOME DEPOT ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US | Shipping Date: 07/01/2024 | Shipment No.: 800120768 |
|---|---|---|-------------------------------------|-----------------------------------|

| 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 | 4 | 4 | 4 | 4 |

| | |
|--------------------------------|--------------|
| Total Weight: | 97.32 |
| Total Quantity Ordered: | 4 |
| Total Cartons Ordered: | 4 |
| Total Quantity Shipped: | 4 |
| Total Cartons Shipped: | 4 |