

Date: 7/3/2024 1:30:18 PM

# Master Bill Of Lading

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**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: 06757168001211788

**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:  
 Seal number(s):  
 SCAC: AACT  
 Pro Number:

**60611318 - 1**



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO IN THE SEPARATE CONTRACT, TERMS AND CONDITIONS OF BILL OF LADING APPLY. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 227075066

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

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

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
2009838165	2	48.66	Y	N	06757168001211238	5034
2009838282	3	72.99	Y	N	06757168001211320	5023
2009838773	3	54.27	Y	N	06757168001211313	5024
2009837900	4	97.32	Y	N	06757168001211184	5089
2009838159	4	97.32	Y	N	06757168001211207	5086
2009838915	1	24.33	Y	N	06757168001211276	5642
2009837573	4	105.25	Y	N	06757168001211252	5851
2009838197	2	48.66	Y	N	06757168001211245	5030
2009838444	2	48.66	Y	N	06757168001211306	5120
2009837873	14	331.26	Y	N	06757168001211290	5221
2009838963	7	170.31	Y	N	06757168001211221	5084
2009837237	11	267.63	Y	N	06757168001211283	5641
2009837679	1	24.33	Y	N	06757168001211269	5643

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 in 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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 freight response guidebook or equivalent documentation in the vehicle.

*Handwritten Signature*  
 7/3/24

*Handwritten Signature* 7.5

pro search

PRO#  [Track!](#)

# PRO Track Results

PRO	BOL	PO
60611318	06757168001211788	2009838165

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 : 07/05/2024  Delivery Date Time 07/08/2024 23:37  Delivery Status : Delivered  Signed For : Gq48cep	Shipment Type : Collect  Pkgs : 14  Weight : 2148

Tracing Information		
Date	Time	Description
2024-07-08	23:37	Delivered To Consignee In LOCUST GROVE, GA

Order No.: 70917865 Order Date: 06/30/2024 Customer: HOME DEPOT JOLIET DC - 5851 Customer PO No.: 2009837573

<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 JOLIET DC - 5851 2950 CENTER POINT WAY JOLIET, IL 60436 US	<b>Shipping Date:</b> 07/03/2024  <b>Shipment No.:</b> 800121125
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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
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>105.25</b>
<b>Total Quantity Ordered:</b>	<b>4</b>
<b>Total Cartons Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>4</b>
<b>Total Cartons Shipped:</b>	<b>4</b>