

Date: 6/20/2024 1:52:42 PM

Master Bill Of Lading

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: 06757168001203332

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(s): 63057627 - 0
 SCAC: AACT
 Pro Number:

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

Freight Charge:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 226998943

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 BOLI# DC#	
2005378148	3	72.99	Y	N	06757168001203196	5250
2005378208	1	24.33	Y	N	06757168001203257	5084
2005378251	3	72.99	Y	N	06757168001203202	5120
2005378278	4	97.32	Y	N	06757168001203318	5023
2005378373	2	39.30	Y	N	06757168001203271	5024
2005378645	2	39.30	Y	N	06757168001203301	5641
2005378792	1	24.33	Y	N	06757168001203295	5642
2005378824	1	14.97	Y	N	06757168001203288	5851
2005379063	4	97.32	Y	N	06757168001203226	5086
2005379359	3	72.99	Y	N	06757168001203219	5089
2005379644	1	24.33	Y	N	06757168001203240	5085
2005379817	9	217.54	Y	N	06757168001203325	5639
2005379902	2	48.66	Y	N	06757168001203264	5034

Where the rate is dependent on value, shippers are required to stated 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.
O. Williams
 6/20/24

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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 information in the vehicle.
Keith J. Decker
 6/20/24

pro search

PRO#

PRO Track Results

PRO	BOL	PO
63057627	06757168001203332	63057627
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 : 06/20/2024 Delivery Date Time 06/25/2024 15:08 Delivery Status : <i>Delivered</i> Signed For : <i>Austin</i>		Shipment Type : <i>Collect</i> Pkgs : 13 Weight : 1496

*****PACKING LIST*****
PAGE 1 OF 1

Order No.: 70826827 **Order Date:** 06/16/2024 **Customer:** HOME DEPOT LAKE PARK DC - 5085 **Customer PO No.:** 2005379644

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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	Shipping Date: 06/20/2024 Shipment No.: 800120324
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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	EA	1	1	1	1	1

Total Weight: 24.33
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1