



Date: 7/24/2024 1:24:00 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: <input type="checkbox"/>		Master Bill of Lading Number: 06757168001229714		
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: <input type="checkbox"/>		CARRIER NAME: AAA Cooper Transportation Trailer number: 534397 Seal number(s):  60611327 - 2 SCAC: AACT Pro Number: 		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS: Load #: 227228703		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

DRIVER'S SIGNATURE/ACKNOWLEDGEMENT OF RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE ADVISED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS ON BILLS OF LADING APPLY. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE U.S.C. 14706(c)(1)(A).

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
2016459419	3	72.99	Y	N	06757168001227956	5023
2016459662	10	243.30	Y	N	06757168001227857	5221
2016459742	3	72.99	Y	N	06757168001227901	5084
2016459797	4	97.32	Y	N	06757168001227888	5086
2016459910	3	72.99	Y	N	06757168001227932	5642
2016459958	1	24.33	Y	N	06757168001227871	5120
2016460164	3	72.99	Y	N	06757168001227840	5250
2016460465	1	24.33	Y	N	06757168001227918	5034
2016460668	1	24.33	Y	N	06757168001227949	5639
2016461052	1	32.26	Y	N	06757168001227925	5851
Grand Total	30	737.83				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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 applicable regulations of the DOT.  7/24/24	SHIPPER SIGNATURE / 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.  7/24/24

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
--	--

pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
60611327	06757168001229714	60611327
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 : 07/24/2024 Delivery Date Time : 07/29/2024 18:27 Delivery Status : Delivered Signed For : Drop		Shipment Type : Collect Pkgs : 10 Weight : 1238

PACKING LIST

PAGE 1 OF 1

Order No.: 71103956 Order Date: 07/21/2024 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 2016460668

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 SALEM DC - 5639 4999 DEPOT CT. SE SALEM, OR 97317 US	Shipping Date: 07/24/2024 Shipment No.: 800122794
---	--	---	--

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	1	1	1	1

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