


Date: 7/3/2024 1:30:18 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: 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: <input type="checkbox"/>		CARRIER NAME: AAA Cooper Transportation Trailer number:  Seal number(s): 60611318 - 1 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 #: 227075066		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> 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)		BOL#	ADDITIONAL SHIPPER INFO 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

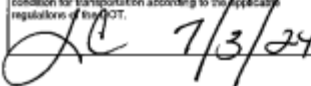

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 / 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.  7/3/24	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.  7.5
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pro search

PRO#

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

PACKING LIST

PAGE 1 OF 1

Order No.: 70917867 Order Date: 06/30/2024 Customer: HOME DEPOT WESTFIELD DC - 5221 Customer PO No.: 2009837873

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 WESTFIELD DC -
5221
50 CAMPANELLI DRIVE
WESTFIELD, MA 01085
US

Shipping Date:
07/03/2024

Shipment No.:
800121129

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	13	13	13	13
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 331.26
Total Quantity Ordered: 14
Total Cartons Ordered: 14
Total Quantity Shipped: 14
Total Cartons Shipped: 14