


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

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001203332	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation	
Customer Code:	HDWHS		
Name:	LOCUST GROVE IFC	Trailer number: 56029	
Address:	3159 HWY 42 SOUTH - SUITE IFC	Seal number(s): 	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT	
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		Appointment Time: <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:		Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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 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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  6/20/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to consignee <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  6/20/24
	<b>Shipper Signature</b>		

pro search

PRO#  Track

# 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 : Delivered Signed For : Austin	Shipment Type : Collect Pkgs : 13 Weight : 1496

Order No.: 70827017 Order Date: 06/16/2024 Customer: HOME DEPOT TOPEKA Customer PO No.: 2005378373  
DC - 5024

<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 TOPEKA DC - 5024 5200 SW WENGER DRIVE TOPEKA, KS 66609 US	<b>Shipping Date:</b> 06/20/2024  <b>Shipment No.:</b> 800120327
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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	1	1	1	1
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>39.3</b>
<b>Total Quantity Ordered:</b>	<b>2</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>2</b>
<b>Total Cartons Shipped:</b>	<b>2</b>