

Date: 7/1/2024 9:10:54 AM

**Master Bill Of Lading**

**SCANNED**


**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: 06757168001207811

**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: 

60611317 - 3

SCAC: AAC

Pro Number:



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE ADVISED TO SIGN IN PARTIAL CONTRACT. TERMS AND CONDITIONS OR PLEASE REFER TO APPLICABLE LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE U.S.G. HOURS/STAND.

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

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 227051578

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
2007632590	1	24.33	Y	N	06757168001207705	5089
2007632714	2	48.66	Y	N	06757168001207729	5641
2007633905	3	72.99	Y	N	06757168001207781	5034
2007633125	4	97.32	Y	N	06757168001207682	5250
2007632358	2	48.66	Y	N	06757168001207804	5024
2007633620	1	24.33	Y	N	06757168001207767	5087
2007632710	2	48.66	Y	N	06757168001207712	5642
2007633076	3	72.99	Y	N	06757168001207798	5030
2007632345	1	24.33	Y	N	06757168001207774	5085
2007634061	1	24.33	Y	N	06757168001207699	5120
<b>Grand Total</b>	20	486.60				

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 \_\_\_\_\_

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

**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.

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 emergency response guidebook or equivalent documentation in the vehicle.

*Signature* 7/1/24

*Signature* 7.1.24

pro search

PRO#  [Track!](#)

## PRO Track Results

PRO	BOL	PO
60611317	06757168001207811	2007632590
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 : 07/01/2024  Delivery Date Time 07/02/2024 19:28  Delivery Status : Delivered  Signed For : Lalia		Shipment Type : Collect  Pkgs : 10  Weight : 987

\*\*\*PACKING LIST\*\*\*

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Order No.: 70874508 Order Date: 06/23/2024 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 2007632714

<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 TRACY DC - 5641 1400 E. PESCADERO AVE. TRACY, CA 95304 US	<b>Shipping Date:</b> 07/01/2024  <b>Shipment No.:</b> 800120772
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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	2	2	2	2

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<b>Total Weight:</b>	<b>48.66</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>