

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

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: 06757168001207811

SCANNED

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: 560296

Seal number: 

60611317 - 3

SCAC: AAC

Pro Number: _____



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE APPLIED TO LOCALSHIPMENTS CONTRACT. TERMS AND CONDITIONS OR PLACES THEREOF APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(2)(A).

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 (check box)

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	
			Y	N	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
Grand Total	20	486.60				

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

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.

LC 7/1/24

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.

D. Williams 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

PAGE 1 OF 1

Order No.: 70874509 Order Date: 06/23/2024 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 2007632358

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 TOPEKA DC - 5024 5200 SW WENGER DRIVE TOPEKA, KS 66609 US	Shipping Date: 07/01/2024 Shipment No.: 800120780
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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

Total Weight:	48.66
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2