


Date: 8/1/2024 6:54:00 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001232967	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: <b>AAA Cooper Transportation</b>  Trailer number: <b>535012</b> Seal number: <b>60611326 - 4</b> SCAC: <b>AAC</b> Pro Number: _____	
<b>SHIP TO</b>		 <small>SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. LIAISON/AGENTS ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THIS SHIPMENT. THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF. APPLICABLE. SEE 49 U.S.C. 11106(b)(1)(B).</small>	
Customer Code: <b>HDWHS</b> Name: <b>LOCUST GROVE IFC</b> Address: <b>3150 HWY 42 SOUTH - SUITE IFC</b> City/State/Zip: <b>LOCUST GROVE, GA 30248</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		Appointment Time: _____ AM/PM Actual Driver Arrival Time: _____ AM/PM Driver Departure Time: _____ AM/PM	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 2272811324		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
2018826656	3	72.99	Y	N	06757168001232844	5084
2018826782	5	121.65	Y	N	06757168001232943	5023
2018826810	2	48.66	Y	N	06757168001232929	5250
2018827204	3	72.99	Y	N	06757168001232899	5642
2018827271	9	218.97	Y	N	06757168001232936	5221
2018827388	10	233.94	Y	N	06757168001232776	5120
2018827412	1	24.33	Y	N	06757168001232806	5087
2018827431	3	72.99	Y	N	06757168001232837	5085
2018827573	2	48.66	Y	N	06757168001232790	5089
2018827631	4	97.32	Y	N	06757168001232813	5086
2018827758	7	186.17	Y	N	06757168001232912	5639
2018827782	4	97.32	Y	N	06757168001232851	5034
2018828065	2	47.23	Y	N	06757168001232875	5851

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"/>
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**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 DOT. <i>AC 7/31/24</i>	<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 said to contain <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 guidebook or equivalent documentation in the vehicle. <i>ML 8-1-24</i>
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pro search

PRO#  Track!

# PRO Track Results

PRO	BOL	PO
60611326	06757168001232967	2018828066
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 : 08/01/2024  Delivery Date Time 08/08/2024 19:44  Delivery Status : Delivered  Signed For : Jason		Shipment Type : Collect  Pkgs : 16  Weight : 2314

Order No.: 71166627    Order Date: 07/28/2024    Customer: HOME DEPOT WESTFIELD DC - 5221    Customer PO No.: 2018827271

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT WESTFIELD DC - 5221 50 CAMPANELLI DRIVE WESTFIELD, MA 01085 US	<b>Shipping Date:</b> 07/31/2024  <b>Shipment No.:</b> 800123293
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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	9	9	9	9

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<b>Total Weight:</b>	<b>218.97</b>
<b>Total Quantity Ordered:</b>	<b>9</b>
<b>Total Cartons Ordered:</b>	<b>9</b>
<b>Total Quantity Shipped:</b>	<b>9</b>
<b>Total Cartons Shipped:</b>	<b>9</b>