



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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001232967	
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	City/State/Zip: Port Wentworth, GA 31407	SID#: <input type="checkbox"/> FOB:
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Customer Code: HDWHS	Name: LOCUST GROVE IFC	Address: 3150 HWY 42 SOUTH - SUITE IFC	City/State/Zip: LOCUST GROVE, GA 30248
SID#: <input type="checkbox"/> FOB:	Trailer number: 535012		Seal number:  60611326 - 4
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: AAC	Pro Number:
Name:	Address:	 <small>SHIPPER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. LIMITS CONSIGNEE'S LIABILITY TO UNDERLYING CONTRACT. TERMS AND CONDITIONS OF BILLS APPLY. LIABILITY LIMITED FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(7).</small>	
City/State/Zip:	Freight Charge Terms:		
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Load #: 2272811324		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	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#
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

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 <small>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.</small>  7/31/24	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 sold to consignee <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>  8-1-24
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pro search

PRO# Track!

PRO Track Results

PRO	BOL	PO
60611326	06757168001232967	2018828066
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : SOUTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 08/01/2024		Shipment Type : Collect
Delivery Date Time 08/08/2024 19:44		Pkgs : 16
Delivery Status : Delivered		Weight : 2314
Signed For : Jason		

Order No.: 71166621 Order Date: 07/28/2024 Customer: HOME DEPOT JOLIET Customer PO No.: 2018828065
 DC - 5851

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	HOME DEPOT JOLIET DC - 5851 2950 CENTER POINT WAY JOLIET, IL 60436 US	07/31/2024
			Shipment No.: 800123287

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

Total Weight:	47.23
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2