


Date: 8/14/2024 8:28:20 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001243888	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Customer Code:	HDWHS		
Name:	LOCUST GROVE IFC	Trailer number: 533741	
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s): 	
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: AACT	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		<small>DRIVER'S SIGNATURE, ADDRESS, PHONE NUMBER, RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR SALES TERMS APPLY. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A) AND (B).</small>	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 227384972		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#
2023234690	4	105.25	Y	N	06757168001243871	5024
2023234732	3	63.63	Y	N	06757168001243642	5641
2023234980	4	87.96	Y	N	06757168001243833	5087
2023235033	4	97.32	Y	N	06757168001243635	5642
2023235181	1	24.33	Y	N	06757168001243819	5120
2023235300	3	72.99	Y	N	06757168001243611	5250
2023235496	3	72.99	Y	N	06757168001243857	5084
2023235513	9	209.61	Y	N	06757168001243628	5851
2023235775	4	97.32	Y	N	06757168001243864	5034
2023235846	6	144.55	Y	N	06757168001243659	5639
2023235941	5	121.65	Y	N	06757168001243826	5089
2023236081	10	243.30	Y	N	06757168001243840	5086
Grand Total	56	1340.90				

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.
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.  8/14/24	SHIPPER INFORMATION 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 said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 	

pro search

PRO# [Track!](#)

PRO Track Results

PRO	BOL	PO
60611328	06757168001243888	2023234690
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 : 08/15/2024 Delivery Date Time 08/19/2024 19:12 Delivery Status : Delivered Signed For : Drop		Shipment Type : Collect Pkgs : 12 Weight : 1941

Order No.: 71290518 Order Date: 08/11/2024 Customer: HOME DEPOT ATLANTA RDC - #5250 Customer PO No.: 2023235300

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 ATLANTA RDC - #5250 3150 HWY 42 SOUTH LOCUST GROVE, GA 30248 US	Shipping Date: 08/14/2024 Shipment No.: 800124361
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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	3	3	3	3

Total Weight:	72.99
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3