


C B2001083

Date: 3/24/2020 9:16:54 AM		Bill Of Lading		Page 1 of 1							
SHIP FROM			Bill of Lading Number: 06757168000123983								
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816			 (402)06757168000123983								
SHIP TO			CARRIER NAME: AAA Cooper Transportation								
Name: Home Depot McCalla DC - 5086 Address: 6400 Jefferson Metropolitan Pkwy. City/State/Zip: McCalla, AL 35111 CID#: _____ FOB: <input type="checkbox"/>			Responsible Acct.No: _____ Trailer number: 533936 Seal number(s): 0								
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: AACT Pro Number: 159688555								
Name: _____ Address: _____ City/State/Zip: _____											
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)								
			Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____								
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading								
			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>			Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO						
25918874		468	7441.88	Y N							
Grand Total		468	7441.88								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		PACKAGE			
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS		
9	Pallet			450.00		Pallet					
		468	ctns	7441.88		Rugs	70970-5	125			
9		468		7891.88		Grand Total					
Where the rate is dependent on value, shippers are required to stated 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"/>					
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. <i>LC</i> 3/24/20			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 response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Kolman Dubois</i> 3-24-20				

Order No.: 5358298 Order Date: 03/03/2020 Customer: HOME DEPOT Customer PO No.: 25918874
MCCALLA DC - 5086

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 MCCALLA DC - 5086 6400 JEFFERSON METROPOLITAN PKWY. MCCALLA, AL 35111 US	03/25/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Multiple Rug	EA	1	162	162	162	162
1005094558	HDW35-003	086569342386	Multiple Scatter	EA	1	162	162	162	162
1005094571	HDW35-004	086569342393	Multiple Rug	EA	1	140	140	140	140
1005094569	HDW35-005	086569342409	Porto	EA	1	4	4	4	4

Total Weight:	7441.88
Total Quantity Ordered:	468
Total Cartons Ordered:	468
Total Quantity Shipped:	468
Total Cartons Shipped:	468

Routing Sheet (R202003090321547)



Routing No.:	R202003090321547	Customer:	HOMEDEPOT	Location:	SV3
Ship To:	5086	Shipping Date:	03/26/2020	Cancel After Date/In DC Date:	03/26/2020
Total Cube:	476.96	Adjusted Percent(%):	15.00	Adjusted Cube:	548.50
Total Ctns/Units:	468/468	Total Weight:	7441.88	Actual Ship Date:	03/26/2020
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200304200605	Lane:		Customer PO No:	25918874
Instruction:					



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
25918874	5358298	3/26/2020	3/26/2020			HDW35-002	086569342379 Multiple Rug 1005094554	125	162	1	162	12.34	1999.08	1.07	173.34
25918874	5358298	3/26/2020	3/26/2020			HDW35-003	086569342386 Multiple Scatter 1005094558	125	162	1	162	12.34	1999.08	0.11	17.82
25918874	5358298	3/26/2020	3/26/2020			HDW35-004	086569342393 Multiple Rug 1005094571	125	140	1	140	23.54	3295.60	1.97	275.80
25918874	5358298	3/26/2020	3/26/2020			HDW35-005	086569342409 Porto 1005094569	125	4	1	4	37.03	148.12	2.50	10.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HDW35-002	086569342379	Multiple Rug	125			162	1	162	1999.08	173.34
HDW35-003	086569342386	Multiple Scatter	125			162	1	162	1999.08	17.82
HDW35-004	086569342393	Multiple Rug	125			140	1	140	3295.60	275.80
HDW35-005	086569342409	Porto	125			4	1	4	148.12	10.00

For the safety and security of our drivers and our customers' cargo, we have temporarily suspended services in areas impacted by current events. We are monitoring the situations closely and adjusting operations as appropriate. If you have questions about a shipment or wish to arrange for a dock pickup, please contact your local service center, email CustomerCare@aaa-cooper.com, or call (888) 715-7690.

pro search

PRO#	Track!
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PRO Track Results

PRO	BOL	PO	
15968855	0675768000123983	25918874	
Shipper		Consignee	
Origin Service Center :	SAVANNAH	Destination Service Center :	BIRMINGHAM
Origin Service Center Phone # :	(912) 966-2712	Destination Service Center Phone #:	(205) 798-8140
Delivery Information		Shipment Information	
Pickup Date :	03/24/2020	Shipment Type :	Collect
Delivery Date Time	03/31/2020 08:09	Pkgs :	9
Delivery Status :	Delivered	Weight :	7441
Signed For :	Drop 3 31		

Tracing Information

Date	Time	Description
2020-03-31	08:09	Delivered To Consignee In MCCALLA, AL
2020-03-27	04:20	Shipment arrived at destination Service Center BIRMINGHAM, AL
2020-03-27	02:19	Shipment departed SOUTH ATLANTA Service Center
2020-03-26	15:13	Shipment arrived at SOUTH ATLANTA Service Center
2020-03-26	11:23	Shipment departed SAVANNAH Service Center
2020-03-24	15:17	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

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AAA COOPER TRANSPORTATION

AAA Cooper Transportation® (SCAC "AACT") is a privately held asset based multi-regional transportation solutions provider offering less-than-truckload, truck load, dedicated contract carriage, brokerage, fleet maintenance, and international services.



WORKSPACE

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[Bill of Lading \(/BOL/BOL.aspx\)](#)

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LINKS

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