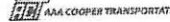



Date: 6/11/2020 8:40:37 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000169608
Name:	E & E COMPANY LTD	 (402)06757168000169608
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:	879816	CARRIER NAME: AAA Cooper Transportation

<b>SHIP TO</b>		Responsible Acct.No:	<b>AACT 15968804 - 3</b>  
Name:	Home Depot Houston DC - 5520	Trailer number: 535291	
Address:	8103 Fallbrook Drive	Seal number(s): 0	
City/State/Zip:	Houston, TX 77064	SCAC: AACT	
CID#:		Pro Number: 159688	<small>DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR TARIFF AACT-150 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)(B).</small>
Dept:		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>									
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
City/State/Zip:		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									
SPECIAL INSTRUCTIONS:											

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
46923796	185	3080.57	Y N	
<b>Grand Total</b>	<b>185</b>	<b>3080.57</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		185	ctns	3080.57		Rugs	70970-5	125
4		185		3280.57		<b>Grand Total</b>		

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"/>
---	--

**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 the DDT. <i>[Signature]</i> 6/11/20	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	<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>[Signature]</i> AACT 6/11/20 4p1ts
--	---	--

**Order No.:** 5430378    **Order Date:** 06/04/2020    **Customer:** HOME DEPOT HOUSTON DC - 5520    **Customer PO No.:** 46923796

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT HOUSTON DC - 5520 8103 FALLBROOK DRIVE HOUSTON, TX 77064 US	<b>Shipping Date:</b> 06/11/2020
---	--	---	-------------------------------------

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	54	54	54	54
1005094558	HDW35-003	086569342386	Multiple Scatter	EA	1	61	61	61	61
1005094571	HDW35-004	086569342393	Multiple Rug	EA	1	70	70	70	70

<b>Total Weight:</b>	<b>3080.57</b>
<b>Total Quantity Ordered:</b>	<b>185</b>
<b>Total Cartons Ordered:</b>	<b>185</b>
<b>Total Quantity Shipped:</b>	<b>185</b>
<b>Total Cartons Shipped:</b>	<b>185</b>

pro search

PRO#  Track!

# PRO Track Results

<b>PRO</b>	<b>BOL</b>	<b>PO</b>
15968804	06757168000169608	46923796
<b>Shipper</b>		<b>Consignee</b>
Origin Service Center :	SAVANNAH	Destination Service Center :
Origin Service Center Phone # :	(912) 966-2712	Destination Service Center Phone #:
		HOUSTON
		(713) 631-7737
<b>Delivery Information</b>		<b>Shipment Information</b>
Pickup Date :	06/11/2020	Shipment Type :
Delivery Date Time	06/18/2020 09:33	Pkgs :
Delivery Status :	Delivered	Weight :
Signed For :	Elexis	Collect
		4
		3281

Tracing Information

Date	Time	Description
2020-06-18	09:33	Delivered To Consignee In HOUSTON, TX
2020-06-16	12:03	Shipment arrived at destination Service Center HOUSTON, TX
2020-06-16	01:14	Shipment departed BIRMINGHAM Service Center
2020-06-15	21:26	Shipment arrived at BIRMINGHAM Service Center
2020-06-15	18:54	Shipment departed NORTH ATLANTA Service Center
2020-06-15	18:28	Shipment arrived at NORTH ATLANTA Service Center
2020-06-15	17:21	Shipment departed SOUTH ATLANTA Service Center
2020-06-13	09:53	Shipment arrived at SOUTH ATLANTA Service Center
2020-06-13	06:10	Shipment departed SAVANNAH Service Center
2020-06-11	09:02	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.

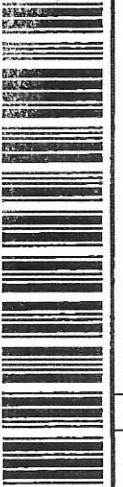


**WORKSPACE**

- [Transit Time \(/TransitTime.aspx\)](/TransitTime.aspx)
- [Rate Estimate \(/Rates/RateEstimate.aspx\)](/Rates/RateEstimate.aspx)
- [Bill of Lading \(/BOL/BOL.aspx\)](/BOL/BOL.aspx)
- [Pickup Request \(/Pickup/PickupRequest.aspx\)](/Pickup/PickupRequest.aspx)

**LINKS**

- [Register \(/Account/Register.aspx\)](/Account/Register.aspx)
- [Careers \(https://careers.aaacooper.com/\)](https://careers.aaacooper.com/)
- [About Us \(/About/\)](/About/)



AAA COOPER TRANSPORTATION  
P.O. Box 6827 Dothan, Alabama 36602 334-793-2284  
(AACT) Toll Free: 800-995-8560  
www.aaacooper.com Local Direct: 713-631-7737

553794 HOME DEPOT 5520 IFC 8103 FALLBROOK DR HOUSTON TX 77064	HOU	PLT	PCS	HIM	DESCRIPTION	WT/LBS	RATE
Consignee Received in good order except as noted. Show completed firm name and signature, initials not accepted. Carrier must be notified within 5 days on all concatenated damage. (Received by - Print Name) Alexis Hymon (Received by - Signature) [Signature] Received Date 6-18-20		4	4		185 CT RUGS NMFCH 70970-5 PALLET WEIGHT ** @ SAV ** DIMENSIONS Trailer Drop Acknowledgement Stamp ** SECURITY GUARD USE ONLY ** Drop Trailer Acknowledgement ONLY. Contents Subject to Verification Seal PRESENT & INTACT (circle CNE) or N Trailer Number 480127 Seal Number 9052528	3081	200
Received Date 6-18-20 1060170 E AND E CO LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407		4	4	4	STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE TTL ( 4 on 4 PLT) COLLECT 3P Inside Delivery Residential Delivery Sort & Seg Liftgate Construction Site Charge Cash \$ Check # Cons	3281	COL

PAYMENT REQUIRED

APPOINTMENT DELIVERY REQUIRED  
DELVY# 159310015901291

Payment of freight charges are due within 15 days.

Pickup Date	2020-06-11	Beyond Route/AT	
PO Number	46923796	Prior Carrier/FB	
BOL Number	06757168000169608	From	AACT
Apt Contact	GRACE	To	
Apt Date	2020-06-18	After 09:00A Before 09:00A	Phone 281-807-5550
Delivered By Driver	Dedrick Woods	Delivery Trailer:	480127
Date/Time	6-18-2020 9:32AM	Date/Time Printed	2020-06-18 06:07:25