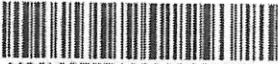


Date: 6/11/2020 8:43:52 AM

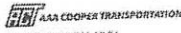
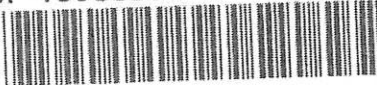
Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 912-373-7778
 VENDOR: 879816

Bill of Lading Number: 06757168000169578

 (402)06757168000169578

SHIP TO
 Name: Home Depot Dallas DC - 5023
 Address: 2300 Beckleymeade Ave.
 City/State/Zip: Dallas, TX 75232
 CID#: _____ FOB:
 Dept: _____

CARRIER NAME: AAA Cooper Transportation
 Responsible Acct.No: **AACT 15968805 - 0** 
 Trailer number: 535291
 Seal number(s): 0
 SCAC: AACT
 Pro Number: 15968805

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-159 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading

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
46923784	146	2145.80	Y N	
Grand Total	146	2145.80		

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	GLASS
3	Pallet			150.00		Pallet		
		146	ctns	2145.80		Rugs	70970-5	125
3		146		2295.80		Grand Total		

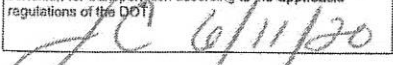
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

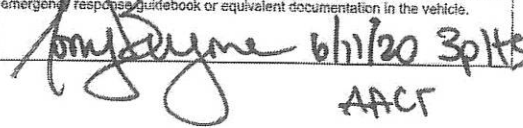
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

 6/11/20

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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.

 6/11/20 3pHs
 AACT

Order No.: 5430364 Order Date: 06/04/2020 Customer: HOME DEPOT DALLAS Customer PO No.: 46923784
 DC - 5023

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 DALLAS DC - 5023 2300 BECKLEYMEADE AVE. DALLAS, TX 75232 US	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	46	46	46	46
1005094558	HDW35-003	086569342386	Multiple Scatter	EA	1	62	62	62	62
1005094571	HDW35-004	086569342393	Multiple Rug	EA	1	38	38	38	38

Total Weight:	2145.8
Total Quantity Ordered:	146
Total Cartons Ordered:	146
Total Quantity Shipped:	146
Total Cartons Shipped:	146

Delivery Receipt

AACT Freight Bill Number **15968805** -0 Page **1 of 1**



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 800-354-2465
 www.aaacooper.com Local Direct: 372-266-8045

468224 HOME DEPOT 5023 IFC XD06 2300 BECKLEYWEADE AVE DALLAS TX 75232 Consignee		DAL	PLT	PCS	HM	DESCRIPTION 146 CT RUGS NMFCH 70970-5 PALLET WEIGHT ** WNI @ SAV ** ** DIMENSIONED @ DAL **	WGT/LBS 2146 150	RATE
(Received by - Print Name)		(Received by - Signature)		Date Time in		Trailer Drop Acknowledgement Stamp ** SECURITY GUARD USE ONLY ** Drop Trailer Acknowledgement ONLY. Contents Subject to Verification Seal PRESENT or N		
Received Date 1060170 E AND E CO LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 Shipper		SAV		3 ITL (3 on Trailer) Inside Delivery Residential Delivery Sort & Seg Liftgate Construction Site Charge Cash \$ Check # Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor, pursuant to Item 135 of AACT 100 Rules T		STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE 2296 COL Paid by: Ship/3P Cons		

Pickup Date 2020-06-11 PO Number 46923784 BOL Number 06757168000169578 Apt Contact 337710015895684 Apt Date 2020-06-17 After 08:00A Before 08:00A Delivered By Driver [Signature] (Print Name)	Beyond Route/At Prior Carrier/FB From AACT To Phone Delivery Trailer:	560433 Pieces 544
Date/Time Printed 2020-06-18 12:43:46 Pro 15968805 -0		Payment of freight charges are due within 15 days.

APPOINTMENT DELIVERY REQUIRED
 APPT # 337710015895684



pro search

PRO#	Track!
------	--------

PRO Track Results

PRO	BOL	PO	
15968805	06757168000169578	46923784	
Shipper		Consignee	
Origin Service Center :	SAVANNAH	Destination Service Center :	DALLAS
Origin Service Center Phone # :	(912) 966-2712	Destination Service Center Phone #:	(972) 266-9045
Delivery Information		Shipment Information	
Pickup Date :	06/11/2020	Shipment Type :	Collect
Delivery Date Time	06/17/2020 07:55	Pkgs :	3
Delivery Status :	Delivered	Weight :	2296
Signed For :	Drp Trl		

Tracing Information

Date	Time	Description
2020-06-17	07:55	Delivered To Consignee In DALLAS, TX
2020-06-15	21:11	Shipment arrived at destination Service Center DALLAS, TX
2020-06-15	08:35	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

[Back](#)
[Freight Details](#)
[View Images](#)
[Fax Documents](#)

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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.



[./Downloads/mySmartWayRegistration.pdf](#)

WORKSPACE

[Transit Time \(/TransitTime.aspx\)](#)

[Rate Estimate \(/Rates/RateEstimate.aspx\)](#)

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

[Pickup Request \(/Pickup/PickupRequest.aspx\)](#)

LINKS

[Register \(/Account/Register.aspx\)](#)

[Careers \(https://careers.aaacooper.com/\)](https://careers.aaacooper.com/)

[About Us \(/About/\)](#)

[Workspace \(/Workspace/\)](#)

HELP SUPPORT

Routing Sheet (R202006040309351)



Routing No.: R202006040309351 Customer: HOMEDEPOT Location: SV3
 Ship To: 5023 Shipping Date: 06/01/2020 Cancel After Date/In DC Date: 06/09/2020
 Total Cube: 175.84 Adjusted Percent(%): 15.00 Adjusted Cube: 202.22
 Total Ctns/Units: 146/146 Total Weight: 2145.80 Actual Ship Date: 06/01/2020
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200604021144 Lane: Customer PO No: 46923784
 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
46923784	5430364	6/1/2020	6/16/2020	6/9/2020		HDW35-002	086569342379 Multiple Rug 1005094554	125	46	1	46	19.60	901.60	1.40	64.40
46923784	5430364	6/1/2020	6/16/2020	6/9/2020		HDW35-003	086569342386 Multiple Scatter 1005094558	125	62	1	62	5.07	314.34	0.59	36.58
46923784	5430364	6/1/2020	6/16/2020	6/9/2020		HDW35-004	086569342393 Multiple Rug 1005094571	125	38	1	38	24.47	929.86	1.97	74.86

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
HDW35-002	086569342379	Multiple Rug	125			46	1	46	901.60	64.40
HDW35-003	086569342386	Multiple Scatter	125			62	1	62	314.34	36.58
HDW35-004	086569342393	Multiple Rug	125			38	1	38	929.86	74.86