


Date: 9/28/2022 8:17:52 AM

# Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000803601										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879616		 (402)06757168000803601										
<b>SHIP TO</b>		<b>CARRIER NAME: UPS</b>										
Name: SmallPackage Address: SmallPackage  City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: 184713 Seal number(s): 36575710 SCAC: UPSG Pro Number:										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>										
Name: Address:  City/State/Zip:		Prepaid:                      Collect:                      3rd Party: <b>X</b>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS:		<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	PM	PM	PM
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	
47928920	1	32.24	Y N		
47928929	9	133.24	Y N		
47928934	5	118.66	Y N		
47928925	3	119.19	Y N		
47928939	15	299.20	Y N		
47928927	1	14.98	Y N		
47928933	5	149.22	Y N		
47928923	1	32.24	Y N		
47928926	2	64.51	Y N		
47928938	3	71.91	Y N		
47928931	11	165.68	Y N		
47928937	8	103.14	Y N		
47928919	1	19.82	Y N		

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 _____ P# _____	<b>COD Amount:</b> _____ Fee Terms:                      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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.)  9/28/22	<b>Trailer/Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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.
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Date: 9/28/2022 8:17:52 AM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000803601
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000803601
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UPS
Name: SmallPackage Address: SmallPackage  City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: 184713 Seal number(s): 36575710 <b>SCAC:</b> UPSG Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name: Address:  City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box)	
		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
47928930	4	64.63	Y N	
47928921	5	222.26	Y N	
47928928	2	95.01	Y N	
47928936	7	183.20	Y N	
<b>Grand Total</b>	83	1889.13		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21(e) of NMFC Item 308</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
57	Pallet			2850.00		Pallet		
		83	ctns	1889.13		Rugs	70970-5	125
57		83		4739.13		<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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Carton Cube	Status
47928937	SV3	HDW35-015	5642	1	28.21	94.48	7.48	7.48	1Z871R940399795607	3.06	Loaded
47928937	SV3	HDW35-016	5642	1	32.24	94.48	7.09	7.09	1Z871R940398550819	2.75	Loaded
47928937	SV3	HDW35-016	5642	1	32.24	94.48	7.09	7.09	1Z871R940396161421	2.75	Loaded
47928937	SV3	HDW35-020	5642	1	2.09	18.31	24.4	0.59	1Z871R940395623433	0.16	Loaded
47928937	SV3	HDW35-020	5642	1	2.09	18.31	24.4	0.59	1Z871R940396972840	0.16	Loaded
47928937	SV3	HDW35-020	5642	1	2.09	18.31	24.4	0.59	1Z871R940396885659	0.16	Loaded
47928937	SV3	HDW35-020	5642	1	2.09	18.31	24.4	0.59	1Z871R940397277868	0.16	Loaded
47928937	SV3	HDW35-020	5642	1	2.09	18.31	24.4	0.59	1Z871R940397905474	0.16	Loaded



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[Tracking](#)
[Business Solutions](#)
[Support](#)

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1Z871R940399795607  
 Delivered  
 Delivered On: Thursday, October 06 at 10:20 A.M.



1Z871R940398550819  
 Delivered  
 Delivered On: Monday, October 10 at 10:20 A.M.



1Z871R940396161421  
 Delivered  
 Delivered On: Monday, October 10 at 10:20 A.M.



1Z871R940395623433  
 Delivered  
 Delivered On: Friday, October 07 at 10:20 A.M.



1Z871R940396972840  
 Delivered  
 Delivered On: Friday, October 07 at 10:20 A.M.



Shipping

Tracking

Business Solutions

Support

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1Z871R940396885659

Delivered

Delivered On: Friday, October 07 at 10:20 A.M.



1Z871R940397277868

Delivered

Delivered On: Friday, October 07 at 10:20 A.M.



1Z871R940397905474

Delivered

Delivered On: Friday, October 07 at 10:20 A.M.

Order No.: 6809078    Order Date: 09/26/2022    Customer: HOME DEPOT    Customer PO No.: 47928937  
ONTARIO DC - 5642

**SHIP FROM:**  
E & E COMPANY LTD  
3111 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 ONTARIO DC - 5642  
5655 E. ONTARIO MILLS PKWY.  
ONTARIO, CA 91764  
US

**Shipping Date:**  
09/28/2022

**Shipment No.:**  
800080360

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

Total Weight: 103.14  
Total Quantity Ordered: 8  
Total Cartons Ordered: 8  
Total Quantity Shipped: 8  
Total Cartons Shipped: 8