


Date: 7/12/2022 9:44:16 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000748261	
Name: E & E COMPANY LTD		 (402)06757168000748261	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS	
PHONE: 912-373-7778		Responsible Acct.No:	
VENDOR: 879816		Trailer number: 842845	
SHIP TO		Seal number(s): 36575883	
Name: SmallPackage		SCAC: UPSG	
Address: SmallPackage		Pro Number: 00000	
City/State/Zip: N/A, N/A			
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:			
City/State/Zip:		Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM Actual Driver Arrival Time: <input type="checkbox"/> AM <input type="checkbox"/> PM Driver Departure Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
46919990	1	19.84	Y N	
46919991	12	305.84	Y N	
46919992	22	285.35	Y N	
46919993	3	44.97	Y N	
46919994	9	163.50	Y N	
46919995	15	346.24	Y N	
46919996	8	54.70	Y N	
46919997	13	185.27	Y N	
46919998	11	81.56	Y N	
46919999	6	93.11	Y N	
46920000	11	325.48	Y N	
46920001	11	218.24	Y N	
46920002	5	102.60	Y N	

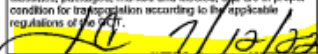
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.  7/12/22	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	SHIPPER SIGNATURE _____
	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. _____		

Date: 7/12/2022 9:44:16 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000748261	
Name: E & E COMPANY LTD		 (402)06757168000748261	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778		CARRIER NAME: UPS	
VENDOR: 879816		Responsible Acct.No:	
SHIP TO		Trailer number: 842845	
Name: SmallPackage		Seal number(s): 36575883	
Address: SmallPackage		SCAC: UPSG	
City/State/Zip: N/A, N/A		Pro Number: 00000	
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> X	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
46920003	18	130.13	Y N	
46920004	2	21.93	Y N	
46920005	7	99.29	Y N	
46920007	2	53.34	Y N	
Grand Total	156	2531.39		

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 204 of NMFC Item 358</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
68	Pallet			3400.00		Pallet		
		156	ctns	2531.39		Rugs	70970-5	125
68		156		5931.39		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, on request, and to all applicable state and federal regulations.

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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature</p>
<p>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.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>

Order No.: 6756636 Order Date: 07/11/2022 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 46919991

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 TOPEKA DC - 5024
5200 SW WENGER DRIVE
TOPEKA, KS 66609
US

Shipping Date:
07/13/2022

Shipment No.:
800074826

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	8	8	8	8
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007170921	HDW35-015	022164103250	Rug	EA	1	2	2	2	2
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 305.84
 Total Quantity Ordered: 12
 Total Cartons Ordered: 12
 Total Quantity Shipped: 12
 Total Cartons Shipped: 12

Order No.: 6756644 Order Date: 07/11/2022 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 46919992

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 WINCHESTER DC - 5030 480 PARK CENTER DRIVE WINCHESTER, VA 22603 US	Shipping Date: 07/13/2022
			Shipment No.: 800074826

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	1	1	1	1
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	11	11	11	11
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007170921	HDW35-015	022164103250	Rug	EA	1	3	3	3	3
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

Total Weight:	285.35
Total Quantity Ordered:	22
Total Cartons Ordered:	22
Total Quantity Shipped:	22
Total Cartons Shipped:	22

Order No.: 6756640 Order Date: 07/11/2022 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 46919995

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	Shipping Date: 07/13/2022 Shipment No.: 800074826
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	1	1	1	1
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	5	5	5	5
1007499625	HDW35-016	022164116311	Rug	EA	1	9	9	9	9

Total Weight:	346.24
Total Quantity Ordered:	15
Total Cartons Ordered:	15
Total Quantity Shipped:	15
Total Cartons Shipped:	15

Order No.: 6756643 Order Date: 07/11/2022 Customer: HOME DEPOT WEST COLUMBIA DC - 5088 Customer PO No.: 46919998

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 WEST COLUMBIA DC - 5088 420 FOSTER BROTHERS DRIVE WEST COLUMBIA, SC 29172 US	Shipping Date: 07/13/2022 Shipment No.: 800074826
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	9	9	9	9
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight:	81.56
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11

Order No.: 6756645 Order Date: 07/11/2022 Customer: HOMEDEPOT
PITTSTONTOWNSHIPDC - 5089
C - 5089 Customer PO No.: 46919999

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: HOMEDEPOT
PITTSTONTOWNSHIPDC - 5089
300 ENTERPRISE WAY
PITTSTON TOWNSHIP, PA 18640
US

Shipping Date: 07/13/2022

Shipment No.: 800074826

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow 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	3	3	3	3

Total Weight: 93.11
Total Quantity Ordered: 6
Total Cartons Ordered: 6
Total Quantity Shipped: 6
Total Cartons Shipped: 6

Order No.: 6756647 Order Date: 07/11/2022 Customer: HOME DEPOT VAN BUREN DC - 5120 Customer PO No.: 46920000

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 VAN BUREN DC - 5120 1989 TOWNSHIP ROAD 142 VAN BUREN, OH 45889 US	Shipping Date: 07/13/2022 Shipment No.: 800074826
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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	6	6	6	6
1007499625	HDW35-016	022164116311	Rug	EA	1	3	3	3	3
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight:	325.48
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11

Order No.: 6756638 Order Date: 07/11/2022 Customer: HOME DEPOT HOUSTON RDC -5521 Customer PO No.: 46920003

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 HOUSTON RDC - 5521 11333 N GESSNER RD HOUSTON, TX 77064 US	Shipping Date: 07/13/2022 Shipment No.: 800074826
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	1	1	1	1
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	15	15	15	15
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight:	130.13
Total Quantity Ordered:	18
Total Cartons Ordered:	18
Total Quantity Shipped:	18
Total Cartons Shipped:	18