


Date: 7/6/2022 10:08:34 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000744256
Name: E & E COMPANY LTD		 <p>(402)06757168000744256</p>
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
PHONE: 912-373-7778		
VENDOR: 879816		CARRIER NAME: UPS
SHIP TO		Responsible Acct.No:
Name: SmallPackage		Trailer number: UPST8749339
Address: SmallPackage		Seal number(s): 36575821
City/State/Zip: N/A, N/A		SCAC: UPSG
CID#: <input type="checkbox"/>	FOB: <input type="checkbox"/>	Pro Number:
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 Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
38901615	9	208.26	Y	N	
38901622	9	208.26	Y	N	
38901650	7	161.98	Y	N	
Grand Total	25	578.50			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC (see 398)</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		25	ctns	578.50		Rugs	70970-5	125
5		25		828.50		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: <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.

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>[Signature]</i> 7/6/22	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	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.
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PACKING LIST

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Order No.: 6749164 Order Date: 06/29/2022 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 38901615

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:
07/06/2022

Shipment No.:
800074425

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094571	HDW35-004	086569342393	Milford Rug	EA	1	9	9	9	9

Total Weight: 208.26
Total Quantity Ordered: 9
Total Cartons Ordered: 9
Total Quantity Shipped: 9
Total Cartons Shipped: 9

Wholesale Order Changes Report

Customer PO No. Start:	38901650	Customer PO No. End:	38901650	Date Type:	Updated Date
E&E SO No. Start:		E&E SO No. End:		Start Date:	05/01/2022
Customer:		Location:		End Date:	07/31/2022
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:		<input type="text"/> Search <input type="button" value="All Info"/>	

Items:1 Page number:1/1 Paginal:100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
38901650	6749175	HOMEDEPOT	0000022883		5641	06/29/2022	07/06/2022	07/15/2022	07/08/2022	HDW35-004	Milford Rug	Milford	086569342393	1005094571	1	SV3	820220629191017		1	9	7	07/05/2022 08:12:35	jennifer.stark@oalogistics.com	Delete carton	Cycle Count Adjustment

PACKING LIST

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Order No.: 6749175 Order Date: 06/29/2022 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 38901650

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 TRACY DC - 5641 1400 E. PESCADERO AVE. TRACY, CA 95304 US	Shipping Date: 07/06/2022	Shipment No.: 800074425
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094571	HDW35-004	086569342393	Milford Rug	EA	1	7	7	7	7

Total Weight: 161.98
Total Quantity Ordered: 7
Total Cartons Ordered: 7
Total Quantity Shipped: 7
Total Cartons Shipped: 7