


Date: 6/29/2022 3:50:19 PM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000740227
Name: E & E COMPANY LTD		 (402)06757168000740227
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		<b>CARRIER NAME:</b> UPS
PHONE: 912-373-7778		Responsible Acct.No:
VENDOR: 879816		Trailer number: <i>185355</i>
<b>SHIP TO</b>		Seal number(s): <i>40361229</i>
Name: SmallPackage		<b>SCAC:</b> UPSG
Address: SmallPackage		Pro Number:
City/State/Zip: N/A, N/A		
CID#: _____	FOB: <input type="checkbox"/>	
Depl: _____		

<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 type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: _____		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
36925849	19	243.33	Y	N	
36925857	7	75.35	Y	N	
36925851	1	2.09	Y	N	
36925862	16	139.02	Y	N	
36925860	23	378.32	Y	N	
36925846	16	331.39	Y	N	
36925853	5	52.55	Y	N	
36925854	8	36.95	Y	N	
36925850	10	100.98	Y	N	
36925858	17	231.71	Y	N	
36925845	14	158.83	Y	N	
36925861	8	39.84	Y	N	
36925855	25	424.88	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 _____"	<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 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>SHIPPER SIGNATURE</b> _____ <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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**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000740227										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000740227										
<b>SHIP TO</b>												
Name: SmallPackage Address: SmallPackage  City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		CARRIER NAME: UPS Responsible Acct.No: Trailer number: Seal number(s): SCAC: UPSG Pro Number:										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: Address:  City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> X										
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
		<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										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
36925852	9	153.85	Y	N	
36925844	10	94.38	Y	N	
36925848	9	41.93	Y	N	
<b>Grand Total</b>	<b>197</b>	<b>2505.40</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 3(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
84	Pallet			4200.00		Pallet		
		197	cIns	2505.40		Rugs	70970-5	125
84		197		6705.40		<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"/>
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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.	Shipper Signature
<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.	_____ _____

Order No.: 6747170 Order Date: 06/27/2022 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 36925845

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

**Shipping Date:**  
06/29/2022  
**Shipment No.:**  
800074022

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	4	4	4	4
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	9	9	9	9
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1

Total Weight: 158.83

Total Quantity Ordered: 14

Total Cartons Ordered: 14

Total Quantity Shipped: 14

Total Cartons Shipped: 14

Order No.: 6747168    Order Date: 06/27/2022    Customer: HOME DEPOT WINCHESTER DC - 5030    Customer PO No.: 36925846

<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 WINCHESTER DC - 5030 480 PARK CENTER DRIVE WINCHESTER, VA 22603 US	<b>Shipping Date:</b> 06/29/2022  <b>Shipment No.:</b> 800074022
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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
1005094571	HDW35-004	086569342393	Milford Rug	EA	1	5	5	5	5
1007170921	HDW35-015	022164103250	Rug	EA	1	3	3	3	3
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>331.39</b>
<b>Total Quantity Ordered:</b>	<b>16</b>
<b>Total Cartons Ordered:</b>	<b>16</b>
<b>Total Quantity Shipped:</b>	<b>16</b>
<b>Total Cartons Shipped:</b>	<b>16</b>

Order No.: 6747166    Order Date: 06/27/2022    Customer: HOME DEPOT LAKE PARK DC - 5085    Customer PO No.: 36925849

<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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	<b>Shipping Date:</b> 06/29/2022  <b>Shipment No.:</b> 800074022
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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	4	4	4	4
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	6	6	6	6
1005094571	HDW35-004	086569342393	Milford Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	3	3	3	3
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>243.33</b>
<b>Total Quantity Ordered:</b>	<b>19</b>
<b>Total Cartons Ordered:</b>	<b>19</b>
<b>Total Quantity Shipped:</b>	<b>19</b>
<b>Total Cartons Shipped:</b>	<b>19</b>

Order No.: 6747178 Order Date: 06/27/2022 Customer: HOME DEPOT WEST COLUMBIA DC - 5088 Customer PO No.: 36925852

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT WEST COLUMBIA DC - 5088 420 FOSTER BROTHERS DRIVE WEST COLUMBIA, SC 29172 US	<b>Shipping Date:</b> 06/29/2022  <b>Shipment No.:</b> 800074022
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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
1005094571	HDW35-004	086569342393	Milford Rug	EA	1	2	2	2	2
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1

Total Weight:	153.85
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9

Order No.: 6747172 Order Date: 06/27/2022 Customer: HOME DEPOT WESTFIELD DC - 5221 Customer PO No.: 36925855

<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 WESTFIELD DC - 5221 50 CAMPANELLI DRIVE WESTFIELD, MA 01085 US	<b>Shipping Date:</b> 06/29/2022
			<b>Shipment No.:</b> 800074022

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	4	4	4	4
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	9	9	9	9
1005094571	HDW35-004	086569342393	Milford Rug	EA	1	10	10	10	10
1007170921	HDW35-015	022164103250	Rug	EA	1	2	2	2	2

Total Weight:	424.88
Total Quantity Ordered:	25
Total Cartons Ordered:	25
Total Quantity Shipped:	25
Total Cartons Shipped:	25

Order No.: 6747176 Order Date: 06/27/2022 Customer: HOME DEPOT HOUSTON RDC - 5521 Customer PO No.: 36925857

<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 RDC - 5521 11333 N GESSNER RD HOUSTON, TX 77064 US	<b>Shipping Date:</b> 06/29/2022  <b>Shipment No.:</b> 800074022
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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	4	4	4	4
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>75.35</b>
<b>Total Quantity Ordered:</b>	<b>7</b>
<b>Total Cartons Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>7</b>
<b>Total Cartons Shipped:</b>	<b>7</b>

Order No.: 6747177 Order Date: 06/27/2022 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 36925858

**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 SALEM DC - 5639  
4999 DEPOT CT. SE  
SALEM, OR 97317  
US

**Shipping Date:**  
06/29/2022  
  
**Shipment No.:**  
800074022

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	7	7	7	7
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	4	4	4	4
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

Total Weight: 231.71

Total Quantity Ordered: 17

Total Cartons Ordered: 17

Total Quantity Shipped: 17

Total Cartons Shipped: 17

Order No.: 6747173    Order Date: 06/27/2022    Customer: HOME DEPOT    Customer PO No.: 36925860  
 ONTARIO DC - 5642

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT ONTARIO DC - 5642 5655 E. ONTARIO MILLS PKWY. ONTARIO, CA 91764 US	<b>Shipping Date:</b> 06/29/2022  <b>Shipment No.:</b> 800074022
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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	4	4	4	4
1005094558	HDW35-003	086569342386	Willow Scatter	EA	1	6	6	6	6
1005094571	HDW35-004	086569342393	Milford Rug	EA	1	10	10	10	10
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>378.32</b>
<b>Total Quantity Ordered:</b>	<b>23</b>
<b>Total Cartons Ordered:</b>	<b>23</b>
<b>Total Quantity Shipped:</b>	<b>23</b>
<b>Total Cartons Shipped:</b>	<b>23</b>

Order No.: 6747174 Order Date: 06/27/2022 Customer: HOME DEPOT TOLLESON DC - 5643 Customer PO No.: 36925861

**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 TOLLESON DC -  
5643  
9081 W WASHINGTON ST.  
TOLLESON, AZ 85353  
US

**Shipping Date:**  
06/29/2022

**Shipment No.:**  
800074022

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	8	8	8	8

Total Weight: 39.84  
Total Quantity Ordered: 8  
Total Cartons Ordered: 8  
Total Quantity Shipped: 8  
Total Cartons Shipped: 8

\*\*\*PACKING LIST\*\*\*

Order No.: 6747175 Order Date: 06/27/2022 Customer: HOME DEPOT JOLIET DC - 5851 Customer PO No.: 36925862

**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 JOLIET DC - 5851  
2950 CENTER POINT WAY  
JOLIET, IL 60436  
US

**Shipping Date:**  
06/29/2022

**Shipment No.:**  
800074022

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	14	14	14	14
1007170921	HDW35-015	022164103250	Rug	EA	1	2	2	2	2

Total Weight: 139.02  
Total Quantity Ordered: 16  
Total Cartons Ordered: 16  
Total Quantity Shipped: 16  
Total Cartons Shipped: 16