

Date: 7/6/2022 10:17:38 AM

Bill Of Lading

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: 06757168000743808



SHIP TO
 Name: SmallPackage
 Address: SmallPackage
 City/State/Zip: N/A, N/A
 CID#: _____ FOB:
 Dept: _____

CARRIER NAME: UPS

Responsible Acct.No:
 Trailer number: UPST8749339
 Seal number(s): 36575821

SCAC: UPPSG
 Pro Number:

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party: X

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SLIP	ADDITIONAL SHIPPER INFO
31918611	5	39.76	Y N	
31918612	10	314.34	Y N	
31918613	8	109.66	Y N	
31918614	2	29.98	Y N	
31918615	8	66.62	Y N	
31918616	5	76.16	Y N	
31918618	4	21.26	Y N	
31918619	4	49.59	Y N	
31918621	3	24.95	Y N	
31918622	18	240.58	Y N	
31918626	6	74.46	Y N	
31918627	11	124.99	Y N	
31918629	2	29.98	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

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.
[Signature] 7/6/22

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.

Date: 7/6/2022 10:17:38 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000743808	
Name: E & E COMPANY LTD		 (402)06757168000743808	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778			
VENDOR: 879816			
SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage		Responsible Acct.No:	
Address: SmallPackage		Trailer number: UPST8749339	
City/State/Zip: N/A, N/A		Seal number(s): 365/5821	
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		SCAC: UPSG	
Dept:		Pro Number:	

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"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		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
31918630	10	121.70	Y N	
31918631	9	44.82	Y N	
31918632	15	201.22	Y N	
Grand Total	120	1570.07		

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 item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
66	Pallet			3300.00		Pallet		
		120	ctns	1570.07		Rugs	70970-5	125
66		120		4870.07		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"/>	
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 delineated rules 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.		SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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 documents in the vehicle.	

Wholesale Order Changes Report

Customer PO No. Start:	31918812	Customer PO No. End:	31918816	Date Type:	
ESE SO No. Start:		ESE SO No. End:		Start Date:	06/01/2022
Customer:		Location:		End Date:	12/12/2022
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operator:		Remark:			

Items: 3 Page number: 1/1 Page#: 100 items

Customer PO No.	ESE SO No.	Customer	ESE Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Canceled After Date	In DC Date	Item No.	Description	Pattern	UPC	Cost Item No.	Cost Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
31918814	6751952	HCMEDPOT	000002883	5885		07/04/2022	07/06/2022	07/15/2022	07/08/2022	HDW25-604	Miford Rag	Miford	086569342365	1005094575	2	SV3	820228794064453		1	1	0	07/04/2022 06:47:29	yanxiaoying@acchome.com	Zero cost
31918815	6751954	HCMEDPOT	000002883	5884		07/04/2022	07/06/2022	07/15/2022	07/08/2022	HDW25-604	Miford Rag	Miford	086569342365	1005094575	2	SV3	820228794064453		1	2	0	07/04/2022 06:47:29	yanxiaoying@acchome.com	Zero cost
31918812	6751949	HCMEDPOT	000002883	5024		07/04/2022	07/06/2022	07/15/2022	07/08/2022	HDW25-604	Miford Rag	Miford	086569342365	1005094575	2	SV3	820228794064453		1	5	0	07/04/2022 06:47:29	yanxiaoying@acchome.com	Zero cost

Order No.: 6751953 Order Date: 07/04/2022 Customer: HOME DEPOT WEST COLUMBIA DC - 5088 Customer PO No.: 31918619

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:
07/06/2022

Shipment No.:
800074380

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	3	3	3	3
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1

Total Weight: 49.59
Total Quantity Ordered: 4
Total Cartons Ordered: 4
Total Quantity Shipped: 4
Total Cartons Shipped: 4

Wholesale Order Changes Report

Customer PO No. Start: 31918629 Customer PO No. End: 31918629 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date: 08/01/2022

Customer: Location: End Date: 12/12/2022

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Q Search All

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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
31918626	6751955	HOMEDEPOT	0000022883		5254	07/04/2022	07/06/2022	07/15/2022	07/08/2022	HOW35-004	Miford Rug Miford	086568942393	1005094571	3	SV3	820220704064453		1	3	0	07/04/2022 06:47:30	yanxiaoying@scnhome.com	Zero out

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
31918622	6751958	HOMEDEPOT	0000022883		5129	07/04/2022	07/06/2022	07/15/2022	07/08/2022	HOW35-004	Miford Rug Miford	086568942393	1005094571	2	SV3	820220704064453		1	9	0	07/04/2022 06:47:29	yanxiaoying@scnhome.com	Zero out
31918621	6751961	HOMEDEPOT	0000022883		5088	07/04/2022	07/06/2022	07/15/2022	07/08/2022	HOW35-004	Miford Rug Miford	086568942393	1005094571	2	SV3	820220704064453		1	7	0	07/04/2022 06:47:29	yanxiaoying@scnhome.com	Zero out

Wholesale Order Changes Report

Customer PO No. Start: 31918629 Customer PO No. End: 31918629 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date: 08/01/2022

Customer: Location: End Date: 12/12/2022

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Q Search All

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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
31918619	6751958	HOMEDEPOT	0000022883		5641	07/04/2022	07/06/2022	07/15/2022	07/08/2022	HOW35-004	Miford Rug Miford	086568942393	1005094571	1	SV3	820220704064453		1	3	0	07/04/2022 06:47:28	yanxiaoying@scnhome.com	Zero out

PACKING LIST

PAGE 1 OF 1

Order No.: 6751964 Order Date: 07/04/2022 Customer: HOME DEPOT ONTARIO DC - 5642 Customer PO No.: 31918630

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
US

Shipping Date:
07/06/2022

Shipment No.:
800074380

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
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2

Total Weight: 121.7

Total Quantity Ordered: 10

Total Cartons Ordered: 10

Total Quantity Shipped: 10

Total Cartons Shipped: 10

Wholesale Order Changes Report

Customer PO No. Start: 31918630 Customer PO No. End: 31918632 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date: 06/01/2022

Customer: Location: End Date: 12/12/2022

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items:3 Page number:1/1 Page: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
31918632	6751962	HOMEDEPOT	0000022883	5851	07/04/2022	07/06/2022	07/15/2022	07/08/2022	07/08/2022	HDW35-004	Milford Rug Milford	086569342393	1005094571	2	SV3	820220704064453		1	47	0	07/04/2022 06:47:30	yanxiaoying@scnhome.com	Zero out
31918631	6751963	HOMEDEPOT	0000022883	5643	07/04/2022	07/06/2022	07/15/2022	07/08/2022	07/08/2022	HDW35-004	Milford Rug Milford	086569342393	1005094571	2	SV3	820220704064453		1	2	0	07/04/2022 06:47:30	yanxiaoying@scnhome.com	Zero out
31918630	6751964	HOMEDEPOT	0000022883	5642	07/04/2022	07/06/2022	07/15/2022	07/08/2022	07/08/2022	HDW35-004	Milford Rug Milford	086569342393	1005094571	3	SV3	820220704064453		1	1	0	07/04/2022 06:47:30	yanxiaoying@scnhome.com	Zero out