


Date: 7/20/2022 7:56:30 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000754293
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000754293
City/State/Zip: Port Wentworth, GA 31407	PHONE: 912-373-7778	
VENDOR: 879816		
<b>SHIP TO</b>		
Name: SmallPackage	Address: SmallPackage	CARRIER NAME: UPS
City/State/Zip: N/A, N/A	CID#: <b>Home Depot</b>	Responsible Acct.No:
Dept: <b>Home Depot</b>	FOB: <input type="checkbox"/>	Trailer number: UPST8414619
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Seal number(s): 36575845
Name:	Address:	SCAC: UPSG
City/State/Zip:		Pro Number:
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
26901985	5	99.20	Y N	
26901988	5	207.65	Y N	
26901989	6	45.10	Y N	
26901999	3	86.84	Y N	
26902000	6	126.82	Y N	
26902010	5	122.43	Y N	
26902011	9	138.21	Y N	
26902014	2	36.74	Y N	
26902019	1	19.84	Y N	
26902030	8	196.56	Y N	
26902039	2	4.18	Y N	
26902041	4	93.02	Y N	
26902047	1	2.09	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.  
*JC 7/20/22*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  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: 7/20/2022 7:56:30 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000754293	
Name: E & E COMPANY LTD		 (402)06757168000754293	
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: UPST8414619	
<b>SHIP TO</b>		Seal number(s): 36575845	
Name: SmallPackage		SCAC: UPSG	
Address: SmallPackage		Pro Number:	
City/State/Zip: N/A, N/A			
CID#: <input type="checkbox"/>			
Dept: <input type="checkbox"/>			
<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	
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
26902060	10	52.31	Y N	
26902061	4	78.47	Y N	
26902073	10	214.60	Y N	
26902074	1	14.99	Y N	
<b>Grand Total</b>	<b>82</b>	<b>1539.05</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 assure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
53	Pallet			2650.00		Pallet		
		82	ctns	1539.05		Rugs	70970-5	125
53		82		4189.05		<b>Grand Total</b>		

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**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.

**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.

**Shipper Signature**

Customer PO No.	E&E SO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
26901988	6760412	SV3	HDW35-016	5024	1	33.5	94.49	7.09	7.09	1Z871R940319308908	Loaded
26901988	6760412	SV3	HDW35-016	5024	1	33.5	94.49	7.09	7.09	1Z871R940307712510	Loaded

Order No.: 6760412 Order Date: 07/18/2022 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 26901988

<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 TOPEKA DC - 5024 5200 SW WENGER DRIVE TOPEKA, KS 66609 US	<b>Shipping Date:</b> 07/20/2022
			<b>Shipment No.:</b> 800075429

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	2	2	2	2
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1

Total Weight:	207.65
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5

Customer PO No.	E&E SO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
26901989	6760418	SV3	HDW35-015	5030	1	34.65	94.48	7.48	7.48	1Z871R940314462938	Loaded

Order No.: 6760418 Order Date: 07/18/2022 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 26901989

<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> 07/20/2022  <b>Shipment No.:</b> 800075429
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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	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

Total Weight:	45.1
Total Quantity Ordered:	6
Total Cartons Ordered:	6
Total Quantity Shipped:	6
Total Cartons Shipped:	6

Customer PO No.	E&E SO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
26901999	6760416	SV3	HDW35-016	Rug	5034	1	33.5	94.49	7.09	7.09	1Z871R940305773002	Loaded
26901999	6760416	SV3	HDW35-016	Rug	5034	1	33.5	94.49	7.09	7.09	1Z871R940308120612	Loaded

Order No.: 6760416    Order Date: 07/18/2022    Customer: HOME DEPOT BREINIGSVILLE DC - 5034    Customer PO No.: 26901999

<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 BREINIGSVILLE DC - 5034 8500 WILLARD DR. BREINIGSVILLE, PA 18031 US	<b>Shipping Date:</b> 07/20/2022
			<b>Shipment No.:</b> 800075429

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

Total Weight:	86.84
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3

Customer PO No.	E&E SO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
26902011	6760413	SV3	HDW35-002	Willow Rug	5087	1	19.84	59.84	6.3	6.3	1Z871R940311222729	Loaded
26902011	6760413	SV3	HDW35-002	Willow Rug	5087	1	19.84	59.84	6.3	6.3	1Z871R940301055134	Loaded
26902011	6760413	SV3	HDW35-002	Willow Rug	5087	1	19.84	59.84	6.3	6.3	1Z871R940302521940	Loaded
26902011	6760413	SV3	HDW35-002	Willow Rug	5087	1	19.84	59.84	6.3	6.3	1Z871R940302919155	Loaded
26902011	6760413	SV3	HDW35-002	Willow Rug	5087	1	19.84	59.84	6.3	6.3	1Z871R940395508068	Loaded
26902011	6760413	SV3	HDW35-002	Willow Rug	5087	1	19.84	59.84	6.3	6.3	1Z871R940314182768	Loaded
26902011	6760413	SV3	HDW35-018	Napoli Area Rug	5087	1	14.99	62.98	5.51	5.51	1Z871R940310488776	Loaded

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

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Order No.: 6760413    Order Date: 07/18/2022    Customer: HOME DEPOT REDLANDS DC - 5087    Customer PO No.: 26902011

<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 REDLANDS DC - 5087 27352 RIVER BLUFF AVE. REDLANDS, CA 92374 US	<b>Shipping Date:</b> 07/20/2022	<b>Shipment No.:</b> 800075429
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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	6	6	6	6
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

Total Weight: 138.21  
Total Quantity Ordered: 9  
Total Cartons Ordered: 9  
Total Quantity Shipped: 9  
Total Cartons Shipped: 9