


Date: 7/27/2022 9:37:49 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000759939	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000759939	
SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: UPST8784179 Seal number(s): 36575674 SCAC: UPSG Pro Number:	
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: Address: City/State/Zip:		<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	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31929473	6	83.54	Y N	
31929474	3	37.68	Y N	
31929475	5	99.20	Y N	
31929476	6	58.00	Y N	
31929477	1	19.84	Y N	
31929478	1	2.09	Y N	
31929479	3	6.27	Y N	
31929480	2	64.92	Y N	
31929481	7	103.38	Y N	
31929482	17	218.60	Y N	
31929483	2	36.74	Y N	
31929484	4	93.02	Y N	
31929485	8	144.37	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.
[Signature] 7/27/22

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.

Order No.: 6766830 Order Date: 07/25/2022 Customer: HOME DEPOT VAN BUREN DC - 5120 Customer PO No.: 31929482

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 VAN BUREN DC - 5120 1989 TOWNSHIP ROAD 142 VAN BUREN, OH 45889 US	Shipping Date: 07/27/2022 Shipment No.: 800075993
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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	1	1	1	1
1007170921	HDW35-015	022164103250	Rug	EA	1	2	2	2	2
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	11	11	11	11

Total Weight:	218.6
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17

Wholesale Order Changes Report

Customer PO No. Start:	31929484	Customer PO No. End:	31929484	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	09/01/2022
Customer:		Location:		End Date:	12/12/2022
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:		Search All	

Items: 1 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
31929484	6766836	HOMEDEPOT	000022883		5258	07/25/2022	07/27/2022	08/05/2022	07/29/2022	HDW35-064	Willow Rug (Willow	086569342379	1005094554	2	S13	800220725071557		1	2	0	07/25/2022 07/29/22	wuqingping@sonhome.com	Zens aut.

PACKING LIST

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Order No.: 6766836 Order Date: 07/25/2022 Customer: HOME DEPOT ATLANTA Customer PO No.: 31929484
RDC - #5250

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 ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US	Shipping Date: 07/27/2022	Shipment No.: 800075993
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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	3	3	3	3
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1

Total Weight:	93.02
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4

Order No.: 6766839 Order Date: 07/25/2022 Customer: HOME DEPOT HOUSTON RDC - 5521 Customer PO No.: 31929485

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: 07/27/2022 Shipment No.: 800075993
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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	2	2	2	2
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

Total Weight: 144.37

Total Quantity Ordered: 8

Total Cartons Ordered: 8

Total Quantity Shipped: 8

Total Cartons Shipped: 8