


Date: 10/26/2022 10:07:55 AM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000819244	
Name:	E & E COMPANY LTD	 (402)06757168000819244	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816	<b>CARRIER NAME:</b> UPS	
<b>SHIP TO</b>		Responsible Acct.No:	
Name:	SmallPackage	Trailer number: UPST8729084	
Address:	SmallPackage	Seal number(s): 40361490	
City/State/Zip:	N/A, N/A	<b>SCAC:</b> UPSG	
CID#:		Pro Number: 0000	
Dept:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
Name:		Appointment Time	Actual Driver Arrival Time
Address:		AM	AM
City/State/Zip:		PM	PM
SPECIAL INSTRUCTIONS:		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
33901700	4	79.28	Y N	
33901701	3	145.36	Y N	
33901702	5	132.71	Y N	
33901703	3	67.85	Y N	
33901704	9	109.26	Y N	
33901705	1	32.26	Y N	
33901706	3	19.15	Y N	
33901707	3	6.27	Y N	
33901708	3	84.63	Y N	
33901709	1	32.24	Y N	
33901710	17	265.59	Y N	
33901711	4	79.28	Y N	
33901713	3	127.29	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 \_\_\_\_\_

**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.

<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.  10/26/22	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	<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.
	<b>Shipper Signature</b>		

Customer PO N	L	Item No	Ship	Case Pack Q	Weight(l)	Length(l)	Width(l)	Height(l)	Tracking No.	Statu
33901704	SV3	HDW35-016	5085	1	32.24	94.49	7.09	7.09	1Z871R940318432721	Loaded
33901704	SV3	HDW35-016	5085	1	32.24	94.49	7.09	7.09	1Z871R940314665139	Loaded
33901704	SV3	HDW35-016	5085	1	32.24	94.49	7.09	7.09	1Z871R940318531945	Loaded
33901704	SV3	HDW35-020	5085	1	2.09	18.31	24.4	0.59	1Z871R940317329158	Loaded
33901704	SV3	HDW35-020	5085	1	2.09	18.31	24.4	0.59	1Z871R940302992763	Loaded
33901704	SV3	HDW35-020	5085	1	2.09	18.31	24.4	0.59	1Z871R940309698775	Loaded
33901704	SV3	HDW35-020	5085	1	2.09	18.31	24.4	0.59	1Z871R940315463186	Loaded
33901704	SV3	HDW35-020	5085	1	2.09	18.31	24.4	0.59	1Z871R940307741999	Loaded
33901704	SV3	HDW35-020	5085	1	2.09	18.31	24.4	0.59	1Z871R940313031208	Loaded



Shipping Tracking Business Solutions Support

1 - 5 of 9

- 1Z871R940318432721  
 Delivered  
 Delivered On: Thursday, October 27 at 9:44 A.M. at Dock
- 1Z871R940314665139  
 Delivered  
 Delivered On: Thursday, October 27 at 9:44 A.M. at Dock
- 1Z871R940318531945  
 Delivered  
 Delivered On: Thursday, October 27 at 9:44 A.M. at Dock
- 1Z871R940317329158  
 Delivered  
 Delivered On: Thursday, October 27 at 9:44 A.M. at Dock
- 1Z871R940302992763  
 Delivered  
 Delivered On: Thursday, October 27 at 9:44 A.M. at Dock

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- 1Z871R940309698775  
 Delivered  
 Delivered On: Friday, October 28 at 10:48 A.M. at Dock
- 1Z871R940315463186  
 Delivered  
 Delivered On: Friday, October 28 at 10:48 A.M. at Dock
- 1Z871R940307741999  
 Delivered  
 Delivered On: Friday, October 28 at 10:48 A.M. at Dock
- 1Z871R940313031208  
 Delivered  
 Delivered On: Thursday, October 27 at 9:44 A.M. at Dock

Order No.: 6828307 Order Date: 10/24/2022 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 33901704

**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 LAKE PARK DC -  
5085  
6201 PETERSON RD.  
LAKE PARK, GA 31636  
US

**Shipping Date:**  
10/26/2022

**Shipment No.:**  
800081924

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007499625	HDW35-016	022164116311	Rug	EA	1	3	3	3	3
1007205149	HDW35-020	022164150827	Rug	EA	1	6	6	6	6

Total Weight: 109.26

Total Quantity Ordered: 9

Total Cartons Ordered: 9

Total Quantity Shipped: 9

Total Cartons Shipped: 9