

Date: 11/2/2022 1:37:50 PM

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: 06757168000824682



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

CARRIER NAME: UPS
 Responsible Acct.No:
 Trailer number: UPST1855365
 Seal number(s): 40361486
 SCAC: UPSG
 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:

SPECIAL INSTRUCTIONS:

Master Bill of Lading: with attached underlying Bills of Lading

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
47915061	1	2.09	Y N	
47915062	4	69.94	Y N	
47915063	2	52.06	Y N	
47915064	1	2.09	Y N	
47915066	1	14.97	Y N	
47915067	4	52.21	Y N	
47915068	4	104.14	Y N	
47915069	5	58.33	Y N	
47915070	5	115.08	Y N	
47915071	2	52.06	Y N	
47915072	1	19.82	Y N	
47915073	14	259.54	Y N	
47915074	7	179.60	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 rules, classifications and rules that have been established by the carrier and are available in 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] 11/2/22

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.

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
47915069	SV3	HDW35-002	5120	1	19.82	59.84	6.3	6.3	1Z871R940399973352	Loaded
47915069	SV3	HDW35-016	5120	1	32.24	94.49	7.09	7.09	1Z871R940395263564	Loaded
47915069	SV3	HDW35-020	5120	1	2.09	18.31	24.4	0.59	1Z871R940395309176	Loaded
47915069	SV3	HDW35-020	5120	1	2.09	18.31	24.4	0.59	1Z871R940399106182	Loaded
47915069	SV3	HDW35-020	5120	1	2.09	18.31	24.4	0.59	1Z871R940397690590	Loaded



Shipping

Tracking

Business Solutions

Support

[← Back to Tracking Home](#)

1 - 5 of 5



1Z871R940399973352

Delivered

Delivered On: Friday, November 04 at 1:44 P.M.



1Z871R940395263564

Delivered

Delivered On: Monday, November 07 at 12:53 P.M.



1Z871R940395309176

Delivered

Delivered On: Friday, November 04 at 1:44 P.M.



1Z871R940399106182

Delivered

Delivered On: Friday, November 04 at 1:44 P.M.



1Z871R940397690590

Delivered

Delivered On: Friday, November 04 at 1:44 P.M.

Order No.: 6831987 Order Date: 10/31/2022 Customer: HOME DEPOT VAN BUREN DC - 5120 Customer PO No.: 47915089

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 VAN BUREN DC -
5120
1989 TOWNSHIP ROAD 142
VAN BUREN, OH 45889
US

Shipping Date:
11/02/2022

Shipment No.:
800082468

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	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight: 58.33
Total Quantity Ordered: 5
Total Cartons Ordered: 5
Total Quantity Shipped: 5
Total Cartons Shipped: 5