


Date: 11/9/2022 9:11:19 AM

Bill Of Lading

Page 1 of 2

| | | | | | | | | | | | | |
|---------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| SHIP FROM | | Bill of Lading Number: 06757168000828147 | | | | | | | | | | |
| Name: | E & E COMPANY LTD |  (402)06757168000828147 | | | | | | | | | | |
| 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: UPST1827306 | | | | | | | | | | |
| City/State/Zip: | N/A, N/A | Seal number(s): 40361439 | | | | | | | | | | |
| CID#: | | SCAC: UPSG | | | | | | | | | | |
| Dept: | | 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: | | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box) | | | | | | | | | | |
| Address: | | | | | | | | | | | | |
| City/State/Zip: | | <table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table> | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| 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 | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 38935302 | 3 | 6.27 | Y N | |
| 38935305 | 1 | 28.21 | Y N | |
| 38935306 | 8 | 77.02 | Y N | |
| 38935307 | 2 | 64.52 | Y N | |
| 38935308 | 2 | 64.50 | Y N | |
| 38935309 | 3 | 88.66 | Y N | |
| 38935310 | 2 | 47.21 | Y N | |
| 38935311 | 10 | 232.03 | Y N | |
| 38935312 | 14 | 327.15 | Y N | |
| 38935313 | 6 | 103.03 | Y N | |
| 38935317 | 7 | 161.05 | Y N | |
| 38935318 | 7 | 208.41 | Y N | |
| Grand Total | 65 | 1408.06 | | |


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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  11/9/22 | 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 | 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. | Loc | Item No. | Ship To | Case Pack Qty | Weight(LB) | Length(In) | Width(In) | Height(In) | Tracking No. | Status |
|-----------------|-----|-----------|---------|---------------|------------|------------|-----------|------------|--------------------|--------|
| 38935306 | SV3 | HDW35-016 | 5085 | 1 | 32.24 | 94.49 | 7.09 | 7.09 | 1Z871R940395446090 | Loaded |
| 38935306 | SV3 | HDW35-016 | 5085 | 1 | 32.24 | 94.49 | 7.09 | 7.09 | 1Z871R940395563909 | Loaded |
| 38935306 | SV3 | HDW35-020 | 5085 | 1 | 2.09 | 18.31 | 24.4 | 0.59 | 1Z871R940397861119 | Loaded |
| 38935306 | SV3 | HDW35-020 | 5085 | 1 | 2.09 | 18.31 | 24.4 | 0.59 | 1Z871R940395093720 | Loaded |
| 38935306 | SV3 | HDW35-020 | 5085 | 1 | 2.09 | 18.31 | 24.4 | 0.59 | 1Z871R940399457731 | Loaded |
| 38935306 | SV3 | HDW35-020 | 5085 | 1 | 2.09 | 18.31 | 24.4 | 0.59 | 1Z871R940398189149 | Loaded |
| 38935306 | SV3 | HDW35-020 | 5085 | 1 | 2.09 | 18.31 | 24.4 | 0.59 | 1Z871R940398163952 | Loaded |
| 38935306 | SV3 | HDW35-020 | 5085 | 1 | 2.09 | 18.31 | 24.4 | 0.59 | 1Z871R940399498161 | Loaded |



[← Back to Tracking Home](#)

1 - 5 of 8



1Z871R940395446090

Delay

Estimated delivery: Information not available.



1Z871R940395563909

Delivered

Delivered On: Thursday, November 10 at 9:53 A.M. at Dock



1Z871R940397861119

Delivered

Delivered On: Monday, November 14 at 10:57 A.M. at Inside Delivery



1Z871R940395093720

Delivered

Delivered On: Thursday, November 10 at 9:53 A.M. at Dock



1Z871R940399457731

Delivered

Delivered On: Thursday, November 10 at 9:53 A.M. at Dock

6 - 8 of 8



1Z871R940398189149

Delivered

Delivered On: Friday, November 11 at 11:50 A.M. at Inside Delivery



1Z871R940398163952

Delivered

Delivered On: Monday, November 21 at 11:07 A.M. at Inside Delivery



1Z871R940399498161

Delivered

Delivered On: Monday, November 14 at 10:57 A.M. at Inside Delivery



i We're sorry for the inconvenience. If you are the sender, please check with the receiver to confirm delivery. Otherwise, you may start a claim to provide a resolution.

Your shipment

12871R940395446090

Estimated delivery

Information not available.



Ship To

LAKE PARK, GA US

Last Updated: 12/27/2022 9:39 A.M. EST

Shipment Details

Shipment Progress

11/15/2022 On the Way
3:12 A.M. Vernon, CA, United States

11/07/2022 Label Created
9:17 A.M. United States

Want to see more? With UPS My Choice® you can see your full shipment progress. [Sign Up Now](#)

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Order No.: 6837063 Order Date: 11/07/2022 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 38935306

| | | | |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 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: 11/09/2022 Shipment No.: 800082814 |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|

| 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 | 2 | 2 | 2 | 2 |
| 1007205149 | HDW35-020 | 022164150827 | Rug | EA | 1 | 6 | 6 | 6 | 6 |

| | |
|-------------------------|-------|
| Total Weight: | 77.02 |
| Total Quantity Ordered: | 8 |
| Total Cartons Ordered: | 8 |
| Total Quantity Shipped: | 8 |
| Total Cartons Shipped: | 8 |