


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

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000828147	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879616		 (402)06757168000828147	
SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, N/A CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: UPST1827306 Seal number(s): 40361439 SCAC: UPSG Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <p style="text-align: right;">Shipper Signature</p>		
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. <i>JA 11/9/22</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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.			

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

Bill Of Lading

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SHIP FROM		SHIP TO					
Name:	E & E COMPANY LTD	Name:	SmallPackage				
Address:	311 International Trade Plwy	Address:	SmallPackage				
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	N/A, N/A				
PHONE:	912-373-7778	CID#:	FOB: <input type="checkbox"/>				
VENDOR:	879816	Dept:					
Bill of Lading Number: 06757168000828147		CARRIER NAME: UPS					
		Responsible Acct No:					
(402)06757168000828147		Trailer number: UPST1827306					
		Seal number(s): 40361439					
		SCAC: UPSG					
		Pro Number:					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name:		Prepaid:	Collect: 3rd Party: X				
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading				
City/State/Zip:		(check box)					
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time				
		AM	AM				
		PM	PM				
		Driver Departure Time					
		AM	AM				
		PM	PM				
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309.</small>	NMFC #	CLASS
44	Pallet			2200.00	Pallet		
		65	ctns	1408.06	Rugs	70970-5	125
44		65		3608.06	Grand Total		

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.

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.

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
38935318	SV3	HDW35-016	5642	1	32.24	94.49	7.09	7.09	1Z871R940309943491	Loaded
38935318	SV3	HDW35-016	5642	1	32.24	94.49	7.09	7.09	1Z871R940305992703	Loaded
38935318	SV3	HDW35-016	5642	1	32.24	94.49	7.09	7.09	1Z871R940312588315	Loaded
38935318	SV3	HDW35-016	5642	1	32.24	94.49	7.09	7.09	1Z871R940315106320	Loaded
38935318	SV3	HDW35-016	5642	1	32.24	94.49	7.09	7.09	1Z871R940310762737	Loaded
38935318	SV3	HDW35-016	5642	1	32.24	94.49	7.09	7.09	1Z871R940314213546	Loaded
38935318	SV3	HDW35-018	5642	1	14.97	62.98	5.51	5.51	1Z871R940307154758	Loaded

[Shipping](#)[Tracking](#)[Business Solutions](#)[Support](#)[← Back to Tracking Home](#)

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1Z871R940309943491

Delivered

Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940305992703

Delivered

Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940312588315

Delivered

Delivered On: Friday, November 18 at 10:20 A.M.



1Z871R940315106320

Delivered

Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940310762737

Delivered

Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940314213546

Delivered

Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940307154758

Delivered

Delivered On: Tuesday, November 15 at 10:20 A.M.

Order No.: 6837072 Order Date: 11/07/2022 Customer: HOME DEPOT Customer PO No.: 38935318
ONTARIO DC - 5642

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
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	6	6	6	6
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 208.41
Total Quantity Ordered: 7
Total Cartons Ordered: 7
Total Quantity Shipped: 7
Total Cartons Shipped: 7