


Date: 9/22/2022 8:08:51 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757168000798808	
Name:	E & E COMPANY LTD	 (402)06757168000798808	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816	CARRIER NAME: UPS	
SHIP TO		Responsible Acct.No:	
Name:	SmallPackage	Trailer number: UPST8273875	
Address:	SmallPackage	Seal number(s): 403661084	
City/State/Zip:	N/A, N/A	SCAC: UPSG	
CID#:		Pro Number:	
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
31911679	22	402.21	Y	N	
31911662	20	396.40	Y	N	
31911674	21	390.72	Y	N	
31911672	14	281.13	Y	N	
31911664	8	228.18	Y	N	
31911671	4	79.28	Y	N	
31911676	7	138.74	Y	N	
31911678	14	320.43	Y	N	
31911670	14	273.41	Y	N	
31911673	9	210.26	Y	N	
31911675	7	163.64	Y	N	
31911667	2	39.64	Y	N	
31911668	8	87.64	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.

 9/22/22

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.

Date: 9/22/2022 8:08:51 AM

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: 06757168000798808



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

CARRIER NAME: UPS
 Responsible Acct.No:
 Trailer number: UPST8273875
 Seal number(s): 403661084
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:** X
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
31911680	2	17.07	Y	N		
31911663	19	386.96	Y	N		
31911665	13	254.73	Y	N		
31911669	9	178.38	Y	N		
31911681	18	429.73	Y	N		
Grand Total	211	4258.55				

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 302</small>	PACKAGE	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
71	Pallet			3550.00			Pallet	70970-5	125	
		211	ctns	4258.55			Rugs			
71		211		7808.55			Grand Total			

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 *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

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.

Routing Sheet (R202209190606251)



Routing No.: R202209190606251 Customer: HOMEDEPOT Location: SV3
 Ship To: SmallPackage Shipping Date: 09/21/2022 Cancel After Date/In DC Date: 09/23/2022
 Total Cube: 309.95 Adjusted Percent(%): 15.00 Adjusted Cube: 356.45
 Total Ctns/Units: 211/211 Total Weight: 4258.55 Actual Ship Date: 09/21/2022
 Estimated Pallet Count: 8 Estimated Pallet Weight(LB): 400.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20220919042238 Lane: Customer PO No: 31911662...

Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
31911665	6806203	9/21/2022	9/30/2022	9/23/2022	5034	HDW35-002	086569342379 Willow Rug 1005094554	125	11	1	11	19.82	218.02	1.38	15.18
31911665	6806203	9/21/2022	9/30/2022	9/23/2022	5034	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	34.62	34.62	3.06	3.06
31911665	6806203	9/21/2022	9/30/2022	9/23/2022	5034	HDW35-020	022164150627 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
31911664	6806204	9/21/2022	9/30/2022	9/23/2022	5030	HDW35-002	086569342379 Willow Rug 1005094554	125	3	1	3	19.82	59.46	1.38	4.14
31911664	6806204	9/21/2022	9/30/2022	9/23/2022	5030	HDW35-014	086569627049 Caspia RUG 1006640407	125	1	1	1	62.77	62.77	4.00	4.00
31911664	6806204	9/21/2022	9/30/2022	9/23/2022	5030	HDW35-015	022164103250 Rug 1007170921	125	3	1	3	34.62	103.86	3.06	9.18
31911664	6806204	9/21/2022	9/30/2022	9/23/2022	5030	HDW35-020	022164150627 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
31911662	6806205	9/21/2022	9/30/2022	9/23/2022	5023	HDW35-002	086569342379 Willow Rug 1005094554	125	20	1	20	19.82	396.40	1.38	27.60
31911667	6806206	9/21/2022	9/30/2022	9/23/2022	5084	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.82	39.64	1.38	2.76
31911663	6806207	9/21/2022	9/30/2022	9/23/2022	5024	HDW35-002	086569342379 Willow Rug 1005094554	125	14	1	14	19.82	277.48	1.38	19.32
31911663	6806207	9/21/2022	9/30/2022	9/23/2022	5024	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	3	1	3	14.98	44.94	1.45	4.35
31911663	6806207	9/21/2022	9/30/2022	9/23/2022	5024	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	2	1	2	32.27	64.54	2.75	5.50
31911675	6806208	9/21/2022	9/30/2022	9/23/2022	5250	HDW35-002	086569342379 Willow Rug 1005094554	125	5	1	5	19.82	99.10	1.38	6.90