


Date: 9/15/2022 1:31:44 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000795029	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000795029	
<b>SHIP TO</b>		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage  City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: UPST1810385 Seal number(s): 36575786 SCAC: UPSG Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address:  City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901867	13	257.66	Y N	
36901878	10	146.45	Y N	
36901879	6	146.24	Y N	
36901869	7	125.32	Y N	
36901872	14	336.86	Y N	
36901868	10	171.12	Y N	
36901871	12	262.74	Y N	
36902020	13	226.76	Y N	
36901870	16	251.07	Y N	
36901873	1	14.98	Y N	
36901874	4	74.00	Y N	
36901876	6	109.24	Y N	
36901882	8	107.26	Y N	

Where the rate is dependent on value, shippers are required to specify 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.  
*JC 9/15/22*

**Trailer Loaded:**  
 By Shipper  
 By Driver


**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**SHIPPER SIGNATURE**

**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.

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<b>SHIP TO</b>		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: UPST1810385 Seal number(s): 36575786	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: UPSG Pro Number:	
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901884	16	324.73	Y N	
36901877	8	181.15	Y N	
36901883	3	66.95	Y N	
<b>Grand Total</b>	<b>147</b>	<b>2802.54</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packages it as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 333</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
58	Pallet			2900.00		Pallet		
		147	ctns	2802.54		Rugs	70970-5	125
58		147		5702.54		<b>Grand Total</b>		

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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.
<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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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.

Routing Sheet (R202209120620561)



Routing No.: R202209120620561 Customer: HOMEDEPOT Location: SV3  
 Ship To: SmallPackage Shipping Date: 09/14/2022 Cancel After Date/In DC Date: 09/16/2022  
 Total Cube: 181.79 Adjusted Percent(%): 15.00 Adjusted Cube: 209.06  
 Total Ctns/Units: 147/147 Total Weight: 2802.54 Actual Ship Date: 09/14/2022  
 Estimated Pallet Count: 5 Estimated Pallet Weight(LB): 250.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20220912055031 Lane: Customer PO No: 36901867...  
 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
36901879	6802023	9/14/2022	9/23/2022	9/16/2022	5250	HDW35-016	022164116311 Rug 1007499625	125	2	1	2	33.48	66.96	2.75	5.50
36901882	6802024	9/14/2022	9/23/2022	9/16/2022	5641	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	3	1	3	32.27	96.81	0.00	0.00
36901882	6802024	9/14/2022	9/23/2022	9/16/2022	5641	HDW35-020	022164150827 Rug 1007205149	125	5	1	5	2.09	10.45	0.16	0.80
36901884	6802026	9/14/2022	9/23/2022	9/16/2022	5643	HDW35-002	086569342379 Willow Rug 1005094554	125	14	1	14	19.82	277.48	1.38	19.32
36901884	6802026	9/14/2022	9/23/2022	9/16/2022	5643	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	1	1	1	14.98	14.98	1.45	1.45
36901884	6802026	9/14/2022	9/23/2022	9/16/2022	5643	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	1	1	1	32.27	32.27	0.00	0.00