


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

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000795029	
Name:	E & E COMPANY LTD	 (402)06757168000795029	
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 Accl.No:	
Address:	SmallPackage	Trailer number: UPST1810385	
City/State/Zip:	N/A, N/A	Seal number(s): 36575786	
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:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		<input type="checkbox"/> (check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		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 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.
Signature 9/15/22

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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.

Shipper Signature

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