


Date: 9/9/2022 8:12:42 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000788939							
Name: E & E COMPANY LTD		 (402)06757168000788939							
Address: 311 International Trade Pkwy									
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS							
PHONE: 912-373-7778		Responsible Acct.No:							
VENDOR: 879816		Trailer number: UPST1872517							
SHIP TO		Seal number(s): 38575733							
Name: SmallPackage		SCAC: UPSG							
Address: SmallPackage		Pro Number:							
City/State/Zip: N/A, N/A									
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>									
Dept:									
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Address:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X							
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time							
		<table border="1"> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>		AM	AM	AM	PM	PM	PM
AM	AM	AM							
PM	PM	PM							

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
45940208	6	177.65	Y	N	
45940209	2	97.48	Y	N	
45940210	1	33.50	Y	N	
45940211	1	2.09	Y	N	
45940212	3	59.52	Y	N	
45940213	1	19.84	Y	N	
45940214	4	120.28	Y	N	
45940215	4	8.36	Y	N	
45940216	6	74.15	Y	N	
45940217	7	138.30	Y	N	
45940218	13	258.81	Y	N	
45940219	4	134.22	Y	N	
45940220	24	453.43	Y	N	

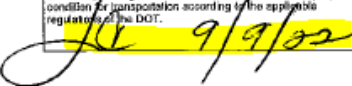
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.  9/9/22	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		

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Name: E & E COMPANY LTD		 (402)06757168000788939	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS	
PHONE: 912-373-7778		Responsible Acct.No:	
VENDOR: 879816		Trailer number: UPST1872517	
SHIP TO		Seal number(s): 36575733	
Name: SmallPackage		SCAC: UPSG	
Address: SmallPackage		Pro Number:	
City/State/Zip: N/A, N/A			
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
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"/> X	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
45940221	8	187.83	Y N	
45940222	11	256.28	Y N	
45940223	3	24.02	Y N	
45940224	5	159.75	Y N	
Grand Total	103	2205.51		

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 packaged so as to ensure safe transportation with ordinary care. See Section 203 of NMFC Item 346.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
65	Pallet			3250.00		Pallet		
		103	ctns	2205.51		Rugs	70970-5	125
65		103		5455.51		Grand Total		

Where the rate is dependent on value, shippers are required to advise 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"/>	
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 rates 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.		SHIPPER SIGNATURE 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 sold 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.	

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
45940223	SV3	HDW35-002	5643	1	19.84	59.84	6.3	6.3	1Z871R940318054274	Loaded
45940223	SV3	HDW35-020	5643	1	2.09	18.31	24.41	0.59	1Z871R940317938688	Loaded
45940223	SV3	HDW35-020	5643	1	2.09	18.31	24.41	0.59	1Z871R940305137495	Loaded



Shipping Tracking Business Solutions Support

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1Z871R940317938688

Delivered

Delivered On: Friday, September 16 at 10:13 A.M. at Dock



1Z871R940305137495

Delivered

Delivered On: Monday, September 19 at 8:51 A.M. at Dock

Last Updated: 01/10/2023 11:34 A.M. EST

Shipment Details

Shipment Progress

Tracking Number

1Z871R940317938688

Shipped / Billed On

09/05/2022

Service

UPS Ground

Weight

2.00 LBS

Shipment Category

Package

Last Updated: 01/10/2023 11:35 A.M. EST

Shipment Details

Shipment Progress

Tracking Number

1Z871R940305137495

Shipped / Billed On

09/05/2022

Service

UPS Ground

Weight

2.00 LBS

Shipment Category

Package

Order No.: 6796301 Order Date: 09/05/2022 Customer: HOME DEPOT TOLLESON DC - 5643 Customer PO No.: 45940223

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT TOLLESON DC - 5643 9081 W WASHINGTON ST. TOLLESON, AZ 85353 US	Shipping Date: 09/09/2022 Shipment No.: 800078893
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

Total Weight:	24.02
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3