


Date: 8/31/2022 10:38:29 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000785167
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000785167
City/State/Zip: Port Wentworth, GA 31407	PHONE: 912-373-7778	
VENDOR: 879616		
SHIP TO		
Name: SmallPackage	Address: SmallPackage	CARRIER NAME: UPS
City/State/Zip: N/A, N/A	CID#: FOB: <input type="checkbox"/>	Responsible Acct.No:
Dept:		Trailer number: UPST8749397
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s): 36575793
Name:	Address:	SCAC: UPSG
City/State/Zip:		Pro Number:
SPECIAL INSTRUCTIONS: Load #: 31903131		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31903123	3	84.42	Y N	
31903118	12	232.78	Y N	
31903127	2	39.68	Y N	
31903120	1	19.84	Y N	
31903134	3	19.17	Y N	
31903119	2	36.74	Y N	
31903129	6	181.29	Y N	
31903125	1	19.84	Y N	
31903128	7	126.24	Y N	
31903132	6	80.60	Y N	
31903117	4	79.36	Y N	
31903126	8	109.43	Y N	
31903133	5	140.18	Y N	

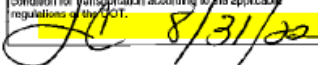
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.  8/31/22	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		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
31903134	SV3	HDW35-018	5643	1	14.99	62.98	5.51	5.51	1Z871R940395687302	Loaded
31903134	SV3	HDW35-020	5643	1	2.09	18.31	24.41	0.59	1Z871R940399300515	Loaded
31903134	SV3	HDW35-020	5643	1	2.09	18.31	24.41	0.59	1Z871R940396689120	Loaded

PACKING LIST

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Order No.: 6791031 Order Date: 08/29/2022 Customer: HOME DEPOT TOLLESON DC - 5643 Customer PO No.: 31903134

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: 08/31/2022	Shipment No.: 800078516
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

Total Weight:	19.17
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3