


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

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:

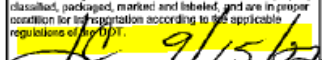
Customer check acceptable:

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

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.  9/15/22	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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
36901878	SV3	HDW35-016	5221	1	33.48	94.49	7.09	7.09	1Z871R940395968286	Loaded
36901878	SV3	HDW35-016	5221	1	33.48	94.49	7.09	7.09	1Z871R940397506691	Loaded
36901878	SV3	HDW35-016	5221	1	33.48	94.49	7.09	7.09	1Z871R940397468509	Loaded
36901878	SV3	HDW35-016	5221	1	33.48	94.49	7.09	7.09	1Z871R940399169712	Loaded
36901878	SV3	HDW35-020	5221	1	2.09	18.31	24.41	0.59	1Z871R940399766326	Loaded
36901878	SV3	HDW35-020	5221	1	2.09	18.31	24.41	0.59	1Z871R940396854334	Loaded
36901878	SV3	HDW35-020	5221	1	2.09	18.31	24.41	0.59	1Z871R940300323104	Loaded
36901878	SV3	HDW35-020	5221	1	2.09	18.31	24.41	0.59	1Z871R940314854710	Loaded
36901878	SV3	HDW35-020	5221	1	2.09	18.31	24.41	0.59	1Z871R940307548725	Loaded
36901878	SV3	HDW35-020	5221	1	2.09	18.31	24.41	0.59	1Z871R940317221139	Loaded



Shipping

Tracking

Business Solutions

Support

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1Z871R940395968286

Delivered

Delivered On: Wednesday, September 21 at 10:21 A.M. at Dock



1Z871R940397506691

Delivered

Delivered On: Wednesday, September 21 at 10:21 A.M. at Dock



1Z871R940397468509

Delivered

Delivered On: Wednesday, September 21 at 10:21 A.M. at Dock



1Z871R940399169712

Delivered

Delivered On: Wednesday, September 21 at 10:21 A.M. at Dock

Order No.: 6802022 Order Date: 09/12/2022 Customer: HOME DEPOT WESTFIELD DC - 5221 Customer PO No.: 36901878

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
HOME DEPOT WHOLESale
2455 PACES FERRY RD NW
ATLANTA, GA 30339
US

SHIP TO:
HOME DEPOT WESTFIELD DC -
5221
50 CAMPANELLI DRIVE
WESTFIELD, MA 01085
US

Shipping Date:
09/15/2022

Shipment No.:
800079502

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007499625	HDW35-016	022164116311	Rug	EA	1	4	4	4	4
1007205149	HDW35-020	022164150827	Rug	EA	1	6	6	6	6

Total Weight: 146.46
Total Quantity Ordered: 10
Total Cartons Ordered: 10
Total Quantity Shipped: 10
Total Cartons Shipped: 10