


Date: 9/15/2022 1:31:44 PM **Bill Of Lading** Page 2 of 2

SHIP FROM		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			
SHIP TO		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			
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: UPSG Pro Number:			
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: X			
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading			
		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM 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		
Grand Total	147	2802.54			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE	<small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 394 of NMFC Item 300.</small>	NMFC # CLASS
58	Pallet			Pallet	
		147	clns	Rugs	70970-5 125
58		147		Grand Total	

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 _____.

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said 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 under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature

Wholesale Order Changes Report

Customer PO No. Start: 36901884 Customer PO No. End: 36901884 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date: 07/01/2022

Customer: Location: End Date: 09/30/2022

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items: 1 Page number: 1/1 Page: 100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description/Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
36901884	6802026	HOMEDEPOT	0000022883		5643	09/12/2022	09/14/2022	09/23/2022	09/16/2022	HDW35-004	Milford Rug	Milford	086569342399	1005094571	2	SV3	B20220912055031	1	2	0	09/12/2022 05:57:45	wuqingqiang@scmhome.com	Zero out

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940399069740	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940395688552	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940309670919	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940304172921	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940397925381	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940302373333	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940309328147	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940313133358	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940318524962	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940398681437	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940397950844	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940396583654	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940310675402	Loaded
36901884	SV3	HDW35-002	5643	1	19.82	59.84	6.3	6.3	1Z871R940395443477	Loaded
36901884	SV3	HDW35-018	5643	1	14.98	62.99	6.3	6.3	1Z871R940313439019	Loaded
36901884	SV3	HDW35-019	5643	1	32.27	94.49	6.3	7.09	1Z871R940301245027	Loaded



Shipping Tracking Business Solutions Support

Your shipment

1Z871R940301245027

Estimated delivery

The delivery date will be provided as soon as possible.

→ Label Created

- On the Way
- Out for Delivery
- Delivery

Ship To
TOLLESON, AZ US

Get Updates >

Change My Delivery

[View Details](#)

Last Updated: 01/10/2023 10:58 A.M. EST

Shipment Details

Shipment Progress

09/14/2022
1:03 P.M.

Label Created
United States

Order No.: 6802026 Order Date: 09/12/2022 Customer: HOME DEPOT TOLLESON DC - 5643 Customer PO No.: 36901884

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: 09/15/2022 Shipment No.: 800079502
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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	14	14	14	14
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

Total Weight:	324.73
Total Quantity Ordered:	16
Total Cartons Ordered:	16
Total Quantity Shipped:	16
Total Cartons Shipped:	16