


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

Bill Of Lading

Page 1 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		
Name: Address: City/State/Zip:		Pro Number:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		
		<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
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, or 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. <i>JC 9/15/22</i>	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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Wholesale Order Changes Report

Customer PO No. Start: 36901870	Customer PO No. End: 36901870	Date Type: <input type="text"/>
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
36901870	6802012	HOMEDEPOT	0000022883	5034	09/12/2022	09/14/2022	09/23/2022	09/16/2022	HDW35-004	Milford Rug	Milford	086569342393	1005094571_2	SV3	B20220912055031		1	2	0	09/12/2022 05:57:45	wuqingjing@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
36901870	SV3	HDW35-002	5034	1	19.82	59.84	6.3	6.3	1Z871R940397536980	Loaded
36901870	SV3	HDW35-002	5034	1	19.82	59.84	6.3	6.3	1Z871R940399913390	Loaded
36901870	SV3	HDW35-002	5034	1	19.82	59.84	6.3	6.3	1Z871R940395833206	Loaded
36901870	SV3	HDW35-002	5034	1	19.82	59.84	6.3	6.3	1Z871R940397412416	Loaded
36901870	SV3	HDW35-002	5034	1	19.82	59.84	6.3	6.3	1Z871R940397607028	Loaded
36901870	SV3	HDW35-015	5034	1	34.62	94.49	7.48	7.48	1Z871R940300537599	Loaded
36901870	SV3	HDW35-015	5034	1	34.62	94.49	7.48	7.48	1Z871R940309730809	Loaded
36901870	SV3	HDW35-015	5034	1	34.62	94.49	7.48	7.48	1Z871R940314430418	Loaded
36901870	SV3	HDW35-016	5034	1	33.48	94.49	7.09	7.09	1Z871R940306412426	Loaded
36901870	SV3	HDW35-020	5034	1	2.09	18.31	24.41	0.59	1Z871R940305292835	Loaded
36901870	SV3	HDW35-020	5034	1	2.09	18.31	24.41	0.59	1Z871R940304127640	Loaded
36901870	SV3	HDW35-020	5034	1	2.09	18.31	24.41	0.59	1Z871R940319012852	Loaded
36901870	SV3	HDW35-020	5034	1	2.09	18.31	24.41	0.59	1Z871R940302684462	Loaded
36901870	SV3	HDW35-020	5034	1	2.09	18.31	24.41	0.59	1Z871R940302118476	Loaded
36901870	SV3	HDW35-020	5034	1	2.09	18.31	24.41	0.59	1Z871R940300130885	Loaded
36901870	SV3	HDW35-020	5034	1	2.09	18.31	24.41	0.59	1Z871R940300977695	Loaded



Shipping Tracking Business Solutions Support

Your shipment
1Z871R940306412426

Delivered On
Tuesday, September 20 at 11:27 A.M. at Dock

Delivered To
BREINIGSVILLE, PA US

Received By:
RUIZ
[Proof of Delivery](#)

Get Updates >

[View Details](#)

Last Updated: 01/10/2023 9:49 A.M. EST

Shipment Details

Shipment Progress

Tracking Number
1Z871R940306412426

Shipped / Billed On
09/14/2022

Service
UPS Ground

Weight
33.00 LBS

Shipment Category
Package

Order No.: 6802012 Order Date: 09/12/2022 Customer: HOME DEPOT BREINIGSVILLE DC - 5034 Customer PO No.: 36901870

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 BREINIGSVILLE DC - 5034 8500 WILLARD DR. BREINIGSVILLE, PA 18031 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	5	5	5	5
1007170921	HDW35-015	022164103250	Rug	EA	1	3	3	3	3
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	7	7	7	7

Total Weight:	251.07
Total Quantity Ordered:	16
Total Cartons Ordered:	16
Total Quantity Shipped:	16
Total Cartons Shipped:	16