


Date: 9/22/2022 8:08:51 AM

### Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000798808	
Name:	E & E COMPANY LTD	 (402)06757168000798808	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816	<b>CARRIER NAME: UPS</b>	
<b>SHIP TO</b>		Responsible Acct.No:	
Name:	SmallPackage	Trailer number: UPST8273875	
Address:	SmallPackage	Seal number(s): 403661084	
City/State/Zip:	N/A, N/A	SCAC: UPSG	
CID#:	FOB: <input type="checkbox"/>	Pro Number:	
Dept:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
Address:		Appointment Time	Actual Driver Arrival Time
City/State/Zip:		AM	AM
SPECIAL INSTRUCTIONS:		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31911679	22	402.21	Y N	
31911662	20	396.40	Y N	
31911674	21	390.72	Y N	
31911672	14	261.13	Y N	
31911664	8	228.18	Y N	
31911671	4	79.28	Y N	
31911676	7	138.74	Y N	
31911678	14	320.43	Y N	
31911670	14	273.41	Y N	
31911673	9	210.26	Y N	
31911675	7	163.64	Y N	
31911667	2	39.64	Y N	
31911668	8	87.64	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: *[Signature]* 9/22/22

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 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
31911668	SV3	HDW35-002	5085	1	19.82	59.84	6.3	6.3	1Z871R940307487372	Loaded
31911668	SV3	HDW35-002	5085	1	19.82	59.84	6.3	6.3	1Z871R940304275785	Loaded
31911668	SV3	HDW35-002	5085	1	19.82	59.84	6.3	6.3	1Z871R940311738593	Loaded
31911668	SV3	HDW35-002	5085	1	19.82	59.84	6.3	6.3	1Z871R940310771807	Loaded
31911668	SV3	HDW35-020	5085	1	2.09	18.31	24.41	0.59	1Z871R940310911414	Loaded
31911668	SV3	HDW35-020	5085	1	2.09	18.31	24.41	0.59	1Z871R940307933424	Loaded
31911668	SV3	HDW35-020	5085	1	2.09	18.31	24.41	0.59	1Z871R940305453830	Loaded
31911668	SV3	HDW35-020	5085	1	2.09	18.31	24.41	0.59	1Z871R940300528643	Loaded



Shipping Tracking Business Solutions Support

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1Z871R940310911414

Delivered

Delivered On: Friday, September 23 at 10:25 A.M. at Inside Delivery



1Z871R940307933424

Delivered

Delivered On: Friday, September 23 at 10:25 A.M. at Inside Delivery



1Z871R940305453830

Delivered

Delivered On: Friday, September 23 at 10:25 A.M. at Inside Delivery



1Z871R940300528643

Delay

Estimated delivery: Information not available.

Order No.: 6806209    Order Date: 09/19/2022    Customer: HOME DEPOT LAKE PARK DC - 5085    Customer PO No.: 31911668

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	<b>Shipping Date:</b> 09/22/2022  <b>Shipment No.:</b> 800079880
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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	4	4	4	4
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

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<b>Total Weight:</b>	87.64
<b>Total Quantity Ordered:</b>	8
<b>Total Cartons Ordered:</b>	8
<b>Total Quantity Shipped:</b>	8
<b>Total Cartons Shipped:</b>	8