


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

**Bill Of Lading**

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

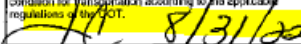
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**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**

<b>SHIPPER SIGNATURE / DATE</b> 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	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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
31903128	SV3	HDW35-002	5221	1	19.84	59.84	6.3	6.3	1Z871R940314456794	Loaded
31903128	SV3	HDW35-002	5221	1	19.84	59.84	6.3	6.3	1Z871R940398247835	Loaded
31903128	SV3	HDW35-002	5221	1	19.84	59.84	6.3	6.3	1Z871R940396653248	Loaded
31903128	SV3	HDW35-020	5221	1	2.09	18.31	24.41	0.59	1Z871R940396268889	Loaded

\*\*\*PACKING LIST\*\*\*

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Order No.: 6791027    Order Date: 08/29/2022    Customer: HOME DEPOT WESTFIELD DC - 5221    Customer PO No.: 31903128

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT WESTFIELD DC - 5221 50 CAMPANELLI DRIVE WESTFIELD, MA 01085 US	<b>Shipping Date:</b> 08/31/2022  <b>Shipment No.:</b> 800078516
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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	3	3	3	3
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

**Total Weight:** 126.24  
**Total Quantity Ordered:** 7  
**Total Cartons Ordered:** 7  
**Total Quantity Shipped:** 7  
**Total Cartons Shipped:** 7