


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:	876816	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:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: 3rd Party: X	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901867	13	257.66	Y N	
36901878	10	146.46	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 stated 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
 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.
JC 9/15/22

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets sold 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.

Shipper Signature

Wholesale Order Changes Report

Customer PO No. Start: 36901871 Customer PO No. End: 36901871 Date Type: [v]
 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 Paginal: 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
36901871	6802013	HOMEDEPOT	0000022883		5084	09/12/2022	09/14/2022	09/23/2022	09/16/2022	HDW35-004	Milford Rug	Milford	086569342393	1005094571	2	SV3	800220912055031		1	7	0	09/12/2022 05:57:45	wujingqing@scmhome.com	Zero out

Customer PO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940319954906	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940316998517	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940314284523	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940317828930	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940303087749	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940304556954	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940309372563	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940314910579	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940310386984	Loaded
36901871	SV3	HDW35-002	Willow Rug	5084	1	19.82	59.84	6.3	6.3	1Z871R940302457798	Loaded
36901871	SV3	HDW35-019	Napoli Area Rug	5084	1	32.27	94.49	6.3	7.09	1Z871R940304819009	Loaded
36901871	SV3	HDW35-019	Napoli Area Rug	5084	1	32.27	94.49	6.3	7.09	1Z871R940311806616	Loaded



Shipping Tracking Business Solutions Support

[← Back to Tracking Home](#)

1 - 5 of 12



1Z871R940319954906
Delivered
Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940316998517
Delivered
Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940314284523
Delivered
Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940317828930
Delivered
Delivered On: Wednesday, October 05 at 10:48 A.M.



1Z871R940303087749
Delivered
Delivered On: Tuesday, September 20 at 10:16 A.M.

6 - 10 of 12



1Z871R940304556954

Delivered

Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940309372563

Delivered

Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940314910579

Delivered

Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940310386984

Delivered

Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940302457798

Delivered

Delivered On: Tuesday, September 20 at 10:16 A.M.

11 - 12 of 12



1Z871R940304819009

Delivered

Delivered On: Tuesday, September 20 at 10:16 A.M.



1Z871R940311806616

Delivered

Delivered On: Tuesday, September 20 at 10:16 A.M.

PACKING LIST

PAGE 1 OF 1

Order No.: 6802013 Order Date: 09/12/2022 Customer: HOME DEPOT MONROE DC - 5084 Customer PO No.: 36901871

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 MONROE DC - 5084 500 GATEWAY BLVD. MONROE, OH 45050 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	10	10	10	10
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	2	2	2	2

Total Weight:	262.74
Total Quantity Ordered:	12
Total Cartons Ordered:	12
Total Quantity Shipped:	12
Total Cartons Shipped:	12