

Date: 9/9/2022 8:12:42 AM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 912-373-7778
 VENDOR: 879816

Bill of Lading Number: 06757168000788939

 (402)06757168000788939

SHIP TO
 Name: SmallPackage
 Address: SmallPackage
 City/State/Zip: N/A, N/A
 CID#: FOB:
 Dept:

CARRIER NAME: UPS
 Responsible Acct.No:
 Trailer number: UPST1672517
 Seal number(s): 36575733
 SCAC: UPSG
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
45940208	6	177.65	Y N	
45940209	2	97.48	Y N	
45940210	1	33.50	Y N	
45940211	1	2.09	Y N	
45940212	3	59.52	Y N	
45940213	1	19.84	Y N	
45940214	4	120.28	Y N	
45940215	4	8.36	Y N	
45940216	6	74.15	Y N	
45940217	7	138.30	Y N	
45940218	13	258.81	Y N	
45940219	4	134.22	Y N	
45940220	24	453.43	Y N	

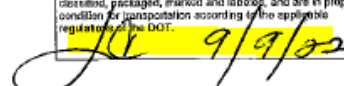
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 _____


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.

 9/9/22

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.

Date: 9/9/2022 8:12:42 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000788939	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000788939	
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: UPST1872517 Seal number(s): 36575733	
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)	
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
45940221	8	187.83	Y N	
45940222	11	256.28	Y N	
45940223	3	24.02	Y N	
45940224	5	159.75	Y N	
Grand Total	103	2205.51		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packed so as to ensure safe transportation with ordinary care. See Section 20(c) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
65	Pallet			3250.00		Pallet		
		103	ctns	2205.51		Rugs	70970-5	125
65		103		5455.51		Grand Total		

<p>Where the rate is dependent on value, shippers are required to advise 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 _____</p>		<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>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 rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>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.</p>		<p>SHIPPER SIGNATURE</p> <p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	
		<p>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.</p>	

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
45940222	SV3	HDW35-002	5642	1	19.84	59.84	6.3	6.3	1Z871R940304060168	Loaded
45940222	SV3	HDW35-002	5642	1	19.84	59.84	6.3	6.3	1Z871R940314782173	Loaded
45940222	SV3	HDW35-002	5642	1	19.84	59.84	6.3	6.3	1Z871R940314002587	Loaded
45940222	SV3	HDW35-002	5642	1	19.84	59.84	6.3	6.3	1Z871R940318777396	Loaded
45940222	SV3	HDW35-002	5642	1	19.84	59.84	6.3	6.3	1Z871R940309202602	Loaded
45940222	SV3	HDW35-002	5642	1	19.84	59.84	6.3	6.3	1Z871R940302014211	Loaded
45940222	SV3	HDW35-015	5642	1	34.65	94.49	7.48	7.48	1Z871R940308188229	Loaded
45940222	SV3	HDW35-016	5642	1	33.5	94.49	7.09	7.09	1Z871R940314540639	Loaded
45940222	SV3	HDW35-016	5642	1	33.5	94.49	7.09	7.09	1Z871R940309327442	Loaded
45940222	SV3	HDW35-016	5642	1	33.5	94.49	7.09	7.09	1Z871R940311844656	Loaded
45940222	SV3	HDW35-020	5642	1	2.09	18.31	24.41	0.59	1Z871R940306028262	Loaded



Shipping Tracking Business Solutions Support

Your shipment

1Z871R940306028262

Delivered On

Wednesday, September 21 at 10:20 A.M.

Delivered To
ONTARIO, CA US

Received By:
SOF HDP
[Proof of Delivery](#)

Get Updates >

[View Details](#)

Last Updated: 01/10/2023 11:18 A.M. EST

Shipment Details

Shipment Progress

Tracking Number
1Z871R940306028262

Shipped / Billed On
09/05/2022

Service
UPS Ground

Weight
2.00 LBS

Shipment Category
Package

PACKING LIST

PAGE 1 OF 1

Order No.: 6796300 Order Date: 09/05/2022 Customer: HOME DEPOT ONTARIO DC - 5642 Customer PO No.: 45940222

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
US

Shipping Date:
09/09/2022

Shipment No.:
800078893

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	6	6	6	6
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	3	3	3	3
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight: 256.28
Total Quantity Ordered: 11
Total Cartons Ordered: 11
Total Quantity Shipped: 11
Total Cartons Shipped: 11