


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

Bill Of Lading

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:	879816		
SHIP TO		CARRIER NAME: UPS	
Name:	SmallPackage	Responsible Acct.No:	
Address:	SmallPackage	Trailer number: UPST1810385	
City/State/Zip:	N/A, N/A	Seal number(s): 36575786	
CID#:		SCAC: UPSG	
Dept:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		(check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		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	146.45	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, 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. 	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. _____
	Shipper Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
36901877	SV3	HDW35-014	5120	1	62.77	96.45	8.26	8.66	1Z871R940397983407	Loaded
36901877	SV3	HDW35-014	5120	1	62.77	96.45	8.26	8.66	1Z871R940395710615	Loaded
36901877	SV3	HDW35-018	5120	1	14.98	62.99	6.3	6.3	1Z871R940396573227	Loaded
36901877	SV3	HDW35-019	5120	1	32.27	94.49	6.3	7.09	1Z871R940395767234	Loaded
36901877	SV3	HDW35-020	5120	1	2.09	18.31	24.41	0.59	1Z871R940398528648	Loaded
36901877	SV3	HDW35-020	5120	1	2.09	18.31	24.41	0.59	1Z871R940399733450	Loaded
36901877	SV3	HDW35-020	5120	1	2.09	18.31	24.41	0.59	1Z871R940397497666	Loaded
36901877	SV3	HDW35-020	5120	1	2.09	18.31	24.41	0.59	1Z871R940395777278	Loaded



Shipping Tracking Business Solutions Support

Your shipment

1Z871R940395767234

Delivered On

Tuesday, September 20 at 3:39 P.M.

Delivered To
FINDLAY, OH US

Received By:
HD ON FILE
[Proof of Delivery](#)

Last Updated: 01/10/2023 10:16 A.M. EST

Shipment Details

Shipment Progress

Tracking Number

1Z871R940395767234

Shipped / Billed On

09/14/2022

Service

UPS Ground

Weight

32.00 LBS

Shipment Category

Package

Order No.: 6802018 Order Date: 09/12/2022 Customer: HOME DEPOT VAN BUREN DC - 5120 Customer PO No.: 36901877

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 VAN BUREN DC - 5120 1989 TOWNSHIP ROAD 142 VAN BUREN, OH 45889 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
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	2	2	2	2
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

Total Weight:	181.15
Total Quantity Ordered:	8
Total Cartons Ordered:	8
Total Quantity Shipped:	8
Total Cartons Shipped:	8