


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

Bill Of Lading

Page 1 of 2

SHIP FROM		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: 879816		CARRIER NAME: UPS
SHIP TO		Responsible Acct.No:
Name: SmallPackage		Trailer number: UPST8749397
Address: SmallPackage		Seal number(s): 36575793
City/State/Zip: N/A, N/A		SCAC: UPSG
CID#: _____ FOB: <input type="checkbox"/>		Pro Number:
Dept: _____		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid: _____ Collect: _____ 3rd Party: X
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip: _____		(check box)
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 31903131		Actual Driver Arrival Time
		Driver Departure Time
		AM AM AM
		PM PM 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

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.

[Signature] 8/31/22

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

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757168000785167	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000785167	
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: UPST8749397 Seal number(s): 36575793 SCAC: UPSG Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 31903131		<input type="checkbox"/> 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
31903135	3	71.39	Y	N	
31903121	8	234.56	Y	N	
31903122	5	134.01	Y	N	
31903124	3	41.77	Y	N	
31903130	4	79.36	Y	N	
Grand Total	83	1730.66			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
58	Pallet			2900.00		Pallet		
		83	ctns	1730.66		Rugs	70970-5	125
58		83		4630.66		Grand Total		

<p>When 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 _____</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>
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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>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.</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>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 said 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>	

Routing Sheet (R202208290733381)



Routing No.: R202208290733381 Customer: HOMEDEPOT Location: SV3
 Ship To: SmallPackage Shipping Date: 08/31/2022 Cancel After Date/In DC Date: 09/02/2022
 Total Cube: 133.35 Adjusted Percent(%): 15.00 Adjusted Cube: 153.35
 Total Ctns/Units: 83/83 Total Weight: 1730.66 Actual Ship Date: 08/31/2022
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20220829061037 Lane: Customer PO No: 31903117...
 Instruction:



Cust. PO No.	F&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Cases Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn. Cube	Total Cube
31903118	6791017	8/31/2022	9/9/2022	9/2/2022	5024	HDW35-002	086569342379 Willow Rug 1005094554	125	10	1	10	19.84	198.40	1.38	13.80
31903118	6791017	8/31/2022	9/9/2022	9/2/2022	5024	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	1	1	1	32.29	32.29	2.75	2.75
31903118	6791017	8/31/2022	9/9/2022	9/2/2022	5024	HDW35-020	022164150827 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
31903117	6791018	8/31/2022	9/9/2022	9/2/2022	5023	HDW35-002	086569342379 Willow Rug 1005094554	125	4	1	4	19.84	79.36	1.38	5.52
31903119	6791019	8/31/2022	9/9/2022	9/2/2022	5030	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	34.65	34.65	3.06	3.06
31903119	6791019	8/31/2022	9/9/2022	9/2/2022	5030	HDW35-020	022164150827 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
31903120	6791020	8/31/2022	9/9/2022	9/2/2022	5034	HDW35-002	086569342379 Willow Rug 1005094554	125	1	1	1	19.84	19.84	1.38	1.38
31903122	6791021	8/31/2022	9/9/2022	9/2/2022	5085	HDW35-014	086569627049 Caspia RUG 1006640407	125	1	1	1	62.83	62.83	4.00	4.00
31903122	6791021	8/31/2022	9/9/2022	9/2/2022	5085	HDW35-016	022164116311 Rug 1007499625	125	2	1	2	33.50	67.00	2.75	5.50
31903122	6791021	8/31/2022	9/9/2022	9/2/2022	5085	HDW35-020	022164150827 Rug 1007205149	125	2	1	2	2.09	4.18	0.16	0.32
31903121	6791022	8/31/2022	9/9/2022	9/2/2022	5084	HDW35-002	086569342379 Willow Rug 1005094554	125	1	1	1	19.84	19.84	1.38	1.38
31903121	6791022	8/31/2022	9/9/2022	9/2/2022	5084	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	34.65	34.65	3.06	3.06
31903121	6791022	8/31/2022	9/9/2022	9/2/2022	5084	HDW35-016	022164116311 Rug 1007499625	125	3	1	3	33.50	100.50	2.75	8.25
31903121	6791022	8/31/2022	9/9/2022	9/2/2022	5084	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	1	1	1	14.99	14.99	1.11	1.11
31903121	6791022	8/31/2022	9/9/2022	9/2/2022	5084	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	2	1	2	32.29	64.58	2.75	5.50
31903123	6791023	8/31/2022	9/9/2022	9/2/2022	5086	HDW35-002	086569342379 Willow Rug 1005094554	125	1	1	1	19.84	19.84	1.38	1.38

Routing Sheet (R202208290733381)



Routing No.: R202208290733381 Customer: HOMEDEPOT Location: SV3
 Ship To: SmallPackage Shipping Date: 08/31/2022 Cancel After Date/In DC Date: 09/02/2022
 Total Cube: 133.35 Adjusted Percent(%): 15.00 Adjusted Cube: 153.35
 Total Ctns/Units: 83/83 Total Weight: 1730.66 Actual Ship Date: 08/31/2022
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20220829061037 Lane: Customer PO No: 31903117...
 Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
31903123	6791023	8/31/2022	9/9/2022	9/2/2022	5086	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	2	1	2	32.29	64.58	2.75	5.50
31903127	6791024	8/31/2022	9/9/2022	9/2/2022	5120	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.84	39.68	1.38	2.76
31903135	6791025	8/31/2022	9/9/2022	9/2/2022	5851	HDW35-015	022164103250 Rug 1007170921	125	2	1	2	34.65	69.30	3.06	6.12
31903135	6791025	8/31/2022	9/9/2022	9/2/2022	5851	HDW35-020	022164150827 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
31903133	6791026	8/31/2022	9/9/2022	9/2/2022	5642	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.84	39.68	1.38	2.76
31903133	6791026	8/31/2022	9/9/2022	9/2/2022	5642	HDW35-016	022164116311 Rug 1007499625	125	3	1	3	33.50	100.50	2.75	8.25
31903128	6791027	8/31/2022	9/9/2022	9/2/2022	5221	HDW35-002	086569342379 Willow Rug 1005094554	125	3	1	3	19.84	59.52	1.38	4.14
31903128	6791027	8/31/2022	9/9/2022	9/2/2022	5221	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	34.65	34.65	3.06	3.06
31903128	6791027	8/31/2022	9/9/2022	9/2/2022	5221	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	2	1	2	14.99	29.98	1.11	2.22
31903128	6791027	8/31/2022	9/9/2022	9/2/2022	5221	HDW35-020	022164150827 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
31903125	6791029	8/31/2022	9/9/2022	9/2/2022	5088	HDW35-002	086569342379 Willow Rug 1005094554	125	1	1	1	19.84	19.84	1.38	1.38
31903124	6791030	8/31/2022	9/9/2022	9/2/2022	5087	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.84	39.68	1.38	2.76
31903124	6791030	8/31/2022	9/9/2022	9/2/2022	5087	HDW35-020	022164150827 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
31903134	6791031	8/31/2022	9/9/2022	9/2/2022	5643	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	1	1	1	14.99	14.99	1.11	1.11
31903134	6791031	8/31/2022	9/9/2022	9/2/2022	5643	HDW35-020	022164150827 Rug 1007205149	125	2	1	2	2.09	4.18	0.16	0.32
31903132	6791032	8/31/2022	9/9/2022	9/2/2022	5641	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.84	39.68	1.38	2.76

Routing Sheet (R202208290733381)



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 Ship To: SmallPackage Shipping Date: 08/31/2022 Cancel After Date/In DC Date: 09/02/2022
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 Total Ctns/Units: 83/83 Total Weight: 1730.66 Actual Ship Date: 08/31/2022
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20220829061037 Lane: Customer PO No: 31903117...

Instruction:



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
31903132	6791032	8/31/2022	9/9/2022	9/2/2022	5641	HDW35-015	022164103250 Rug 1007170521	125	1	1	1	34.65	34.65	3.06	3.06
31903132	6791032	8/31/2022	9/9/2022	9/2/2022	5641	HDW35-020	022164150827 Rug 1007205149	125	3	1	3	2.09	6.27	0.16	0.48
31903129	6791033	8/31/2022	9/9/2022	9/2/2022	5250	HDW35-002	086569342379 Willow Rug 1005094554	125	1	1	1	19.84	19.84	1.38	1.38
31903129	6791033	8/31/2022	9/9/2022	9/2/2022	5250	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	5	1	5	32.29	161.45	2.75	13.75
31903130	6791034	8/31/2022	9/9/2022	9/2/2022	5521	HDW35-002	086569342379 Willow Rug 1005094554	125	4	1	4	19.84	79.36	1.38	5.52
31903126	6791035	8/31/2022	9/9/2022	9/2/2022	5089	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.84	39.68	1.38	2.76
31903126	6791035	8/31/2022	9/9/2022	9/2/2022	5089	HDW35-016	022164116311 Rug 1007499625	125	1	1	1	33.50	33.50	2.75	2.75
31903126	6791035	8/31/2022	9/9/2022	9/2/2022	5089	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	2	1	2	14.99	29.98	1.11	2.22
31903126	6791035	8/31/2022	9/9/2022	9/2/2022	5089	HDW35-020	022164150827 Rug 1007205149	125	3	1	3	2.09	6.27	0.16	0.48

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
HDW35-002	086569342379	Willow Rug	125			36	1	36	714.24	49.68
HDW35-014	086569627049	Caspia RUG	125			1	1	1	62.83	4.00
HDW35-015	022164103250	Rug	125			6	1	6	207.90	18.36
HDW35-016	022164116311	Rug	125			9	1	9	301.50	24.75
HDW35-018	022164150803	Napoli Area Rug	125			6	1	6	89.94	6.66
HDW35-019	022164150810	Napoli Area Rug	125			10	1	10	322.90	27.50
HDW35-020	022164150827	Rug	125			15	1	15	31.35	2.40