


Date: 10/19/2022 3:43:26 PM

## Bill Of Lading

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SHIP FROM		SHIP TO		
Name:	E & E COMPANY LTD.	Name:	SmallPackage	
Address:	311 International Trade Pkwy	Address:	SmallPackage	
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	N/A, N/A	
PHONE:	912-373-7778	CID#:		
VENDOR:	879816	Dept:		
Bill of Lading Number: 06757168000815116		CARRIER NAME: UPS		
		Responsible Acct.No:		
(402)06757168000815116		Trailer number: UPST1874406		
		Seal number(s): 40361058		
		SCAC: UPSG		
		Pro Number:		
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	Actual Driver Arrival Time	
		AM	AM	
		PM	PM	
		Driver Departure Time	AM	
			PM	
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
26900207	4	111.75	Y N	
26900209	5	114.62	Y N	
26900196	4	86.77	Y N	
26900200	1	32.26	Y N	
26900202	3	59.46	Y N	
26900208	21	402.42	Y N	
26900194	2	39.64	Y N	
26900199	2	21.91	Y N	
26900205	20	438.37	Y N	
26900195	1	62.77	Y N	
26900201	7	116.16	Y N	
26900203	5	76.06	Y N	
26900197	9	96.84	Y N	

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

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.

## 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.

*[Signature]* 10/19/22

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# Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000815116	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000815116	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UPS	
Name: SmallPackage Address: SmallPackage  City/State/Zip: N/A, N/A CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: UPST1874408 Seal number(s): 40361058 SCAC: UPSG Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name: Address:  City/State/Zip:		Prepaid: _____ Collect: _____ 3rd Party: <b>X</b> <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time: _____ 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
26900198	2	4.18	Y N	
26900204	3	66.95	Y N	
<b>Grand Total</b>		89	1730.16	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
53	Pallet			2650.00		Pallet		
		89	ctns	1730.16		Rugs	70970-5	125
53		89		4380.16		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> 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 style="text-align: right;"><b>Shipper Signature</b></p>	<p><b>SHIPPER SIGNATURE / DATE</b>                  This is to certify that the above named materials are properly checked, 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/Plates</p>
<p><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.</p>		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
26900198	SV3	HDW35-020	5084	1	2.09	18.31	24.4	0.59	1Z871R940399692558	Loaded
26900198	SV3	HDW35-020	5084	1	2.09	18.31	24.4	0.59	1Z871R940397190764	Loaded



Shipping Tracking Business Solutions Support

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Your shipment

1Z871R940399692558

Delivered On

Tuesday, October 25 at 10:27 A.M.

Delivered To  
MONROE, OH US

Received By:  
ELTZROTH  
[Proof of Delivery](#)



Shipping Tracking Business Solutions Support

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Your shipment

1Z871R940397190764

Delivered On

Monday, October 24 at 10:17 A.M.

Delivered To  
MONROE, OH US

Received By:  
ELTZROTH  
[Proof of Delivery](#)

Order No.: 6825868 Order Date: 10/17/2022 Customer: HOME DEPOT MONROE DC - 5084 Customer PO No.: 26900198

**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:**  
10/19/2022

**Shipment No.:**  
800081511

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

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Total Weight: 4.18  
Total Quantity Ordered: 2  
Total Cartons Ordered: 2  
Total Quantity Shipped: 2  
Total Cartons Shipped: 2