


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

Bill Of Lading

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SHIP FROM		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										
SHIP TO		CARRIER NAME: UPS										
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, N/A CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: 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: Address: City/State/Zip:		Prepaid: Collect: 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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	
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 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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.  10/19/22	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. _____ _____
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Customer PO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Weight(LB)	Length(In)	Width(In)	Height(In)	Tracking No.	Status
26900199	SV3	HDW35-002	Willow Rug	5085	1	19.82	59.84	6.3	6.3	1Z871R940398364379	Loaded



Shipping Tracking Business Solutions Support

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Your shipment
1Z871R940398364379

Delivered On
Friday, October 21 at 10:12 A.M. at Dock

Delivered To
LAKE PARK, GA US

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

PACKING LIST

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Order No.: 6825864 Order Date: 10/17/2022 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 26900199

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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	Shipping Date: 10/19/2022 Shipment No.: 800081511
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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	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight: 21.91
Total Quantity Ordered: 2
Total Cartons Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2