


Date: 10/12/2022 8:39:36 AM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000810258	
Name:	E & E COMPANY LTD	 (402)06757168000810258	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816	<b>CARRIER NAME: UPS</b>	
<b>SHIP TO</b>		Responsible Acct.No:	
Name:	SmallPackage	Trailer number: UPST8774138	
Address:	SmallPackage	Seal number(s): 36575231	
City/State/Zip:	N/A, N/A	<b>SCAC: UPSG</b>	
CID#:		Pro Number:	
Dept:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Address:		<input type="checkbox"/> Appointment Time AM/PM	
City/State/Zip:		Actual Driver Arrival Time AM/PM	
<b>SPECIAL INSTRUCTIONS:</b>		Driver Departure Time AM/PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31921588	9	230.88	Y N	
31921581	1	32.24	Y N	
31921586	5	63.64	Y N	
31921580	1	2.09	Y N	
31921584	7	153.80	Y N	
31921574	2	39.64	Y N	
31921577	5	84.45	Y N	
31921578	4	78.33	Y N	
31921583	2	60.45	Y N	
31921585	3	59.46	Y N	
31921575	11	257.54	Y N	
31921582	3	67.03	Y N	
31921579	2	48.03	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 \_\_\_\_\_

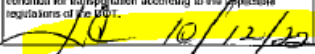
**COD Amount:** \_\_\_\_\_

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  10/12/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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.
	<b>Shipper Signature</b>		

Customer PO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Weight(LB)	Tracking No.
31921575	SV3	HDW35-019	Napoli Area Rug	5024	1	32.26	1Z871R940307207530
31921575	SV3	HDW35-019	Napoli Area Rug	5024	1	32.26	1Z871R940309090340
31921575	SV3	HDW35-019	Napoli Area Rug	5024	1	32.26	1Z871R940315343556
31921575	SV3	HDW35-019	Napoli Area Rug	5024	1	32.26	1Z871R940307503166



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1 - 4 of 4



1Z871R940307207530

Delivered  
Delivered On: Tuesday, October 18 at 11:15 A.M. at Dock



1Z871R940309090340

Delivered  
Delivered On: Tuesday, October 18 at 11:15 A.M. at Dock



1Z871R940315343556

Delivered  
Delivered On: Tuesday, October 18 at 11:15 A.M. at Dock



1Z871R940307503166

Delivered  
Delivered On: Tuesday, October 18 at 11:15 A.M. at Dock

Order No.: 6815219 Order Date: 10/10/2022 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 31921575

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT TOPEKA DC - 5024 5200 SW WENGER DRIVE TOPEKA, KS 66609 US	<b>Shipping Date:</b> 10/12/2022  <b>Shipment No.:</b> 800081025
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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	3	3	3	3
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	4	4	4	4
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

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<b>Total Weight:</b>	<b>257.54</b>
<b>Total Quantity Ordered:</b>	<b>11</b>
<b>Total Cartons Ordered:</b>	<b>11</b>
<b>Total Quantity Shipped:</b>	<b>11</b>
<b>Total Cartons Shipped:</b>	<b>11</b>