

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

# Bill Of Lading

SHIP FROM		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	

SHIP TO		CARRIER NAME: UPS
Name:	SmallPackage	Responsible Acct.No:
Address:	SmallPackage	Trailer number: UPST8774138
City/State/Zip:	N/A, N/A	Seal number(s): 36575231
CID#:	FOB: <input type="checkbox"/>	SCAC: UPSG
Dept:		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		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"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM

SPECIAL INSTRUCTIONS:

### 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	

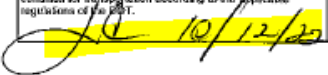
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**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 of other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>  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> <small>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.</small>
	<b>Shipper Signature</b>		

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**Bill Of Lading**

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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>SHIP TO</b>		<b>CARRIER NAME:</b> UPS	
Name:	SmallPackage	Responsible Acct.No:	
Address:	SmallPackage	Trailer number: UPST8774138	
City/State/Zip:	N/A, N/A	Seal number(s): 36575231	
CID#:		<b>SCAC:</b> UPSG	
Dept:		<b>Pro Number:</b>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> X	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
<b>SPECIAL INSTRUCTIONS:</b>		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31921590	9	158.98	Y N	
31921591	7	191.24	Y N	
31921576	2	64.48	Y N	
31921589	9	203.22	Y N	
<b>Grand Total</b>	82	1795.50		

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 so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 263.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
48	Pallet			2400.00		Pallet		
		82	ctns	1795.50		Rugs	70970-5	125
48		82		4195.50		<b>Grand Total</b>		

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	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
31921590	SV3	HDW35-002	5643	1	1Z871R940306281470
31921590	SV3	HDW35-002	5643	1	1Z871R940304213887
31921590	SV3	HDW35-002	5643	1	1Z871R940317780697
31921590	SV3	HDW35-002	5643	1	1Z871R940314277906
31921590	SV3	HDW35-002	5643	1	1Z871R940305641510



Shipping    Tracking    Business Solutions    Support

[← Back to Results](#)

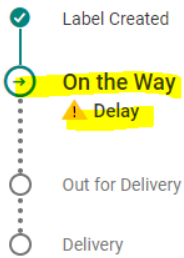
**i** We're sorry for the inconvenience. If you are the sender, please check with the receiver to confirm delivery. Otherwise, you may start a claim to provide a resolution.

Your shipment

**1Z871R940305641510**

Estimated delivery

**Information not available.**



Ship To

TOLLESON, AZ US

Last Updated: 02/08/2023 9:49 A.M. EST

Shipment Details

**Shipment Progress**

**10/19/2022**      **On the Way**  
**3:55 A.M.**      **Goodyear, AZ, United States**

10/10/2022      Label Created  
6:50 A.M.      United States

Order No.: 6815232    Order Date: 10/10/2022    Customer: HOME DEPOT TOLLESON DC - 5643    Customer PO No.: 31921590

<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 TOLLESON DC - 5643 9081 W WASHINGTON ST. TOLLESON, AZ 85353 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	5	5	5	5
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	4	4	4	4

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Total Weight:	158.98
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9