


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		CARRIER NAME: UPS	
SHIP TO		Responsible Acct.No:	
Name: SmallPackage		Trailer number: UPST8774138	
Address: SmallPackage		Seal number(s): 36575231	
City/State/Zip: N/A, N/A		SCAC: UPSG	
CID#: <input type="checkbox"/>		Pro Number:	
Dept:			
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	
SPECIAL INSTRUCTIONS:		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
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.	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.  10/12/22	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.		

SHIP FROM		Bill of Lading Number: 06757168000810258	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000810258	
SHIP TO			
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		CARRIER NAME: UPS Responsible Acct.No: Trailer number: UPST8774138 Seal number(s): 36575231 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:		<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
31921590	9	158.98	Y N	
31921591	7	191.24	Y N	
31921576	2	64.48	Y N	
31921589	9	203.22	Y N	
Grand Total	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 stacking must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368</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		Grand Total		

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Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.	_____ _____

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
31921589	SV3	HDW35-016	5642	1	1Z871R940313735850
31921589	SV3	HDW35-016	5642	1	1Z871R940307727460



Shipping Tracking Business Solutions Support

← Back to Tracking Home

1 - 2 of 2



1Z871R940313735850

Delivered

Delivered On: Thursday, October 20 at 10:20 A.M.



1Z871R940307727460

Delivered

Delivered On: Thursday, October 20 at 10:20 A.M.

Your shipment

1Z871R940313735850

✓ Delivered On

Thursday, October 20 at 10:20 A.M.

Delivered To
ONTARIO, CA US

Received By:
SOF HDP
[Proof of Delivery](#)

Your shipment

1Z871R940307727460

✓ Delivered On

Thursday, October 20 at 10:20 A.M.

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[Proof of Delivery](#)

PACKING LIST

Order No.: 6815235 Order Date: 10/10/2022 Customer: HOME DEPOT Customer PO No.: 31921589
ONTARIO DC - 5642

SHIP FROM: **BILL TO:** **SHIP TO:** **Shipping Date:**
E & E COMPANY LTD HOME DEPOT WHOLESALE HOME DEPOT ONTARIO DC - 5642 10/12/2022
311 INTERNATIONAL TRADE 2455 PACES FERRY RD NW 5655 E. ONTARIO MILLS PKWY. **Shipment No.:**
PKWY ATLANTA, GA 30339 ONTARIO, CA 91764 800081025
PORT WENTWORTH, GA 31407 US US

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	7	7	7	7
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2

Total Weight: 203.22
Total Quantity Ordered: 9
Total Cartons Ordered: 9
Total Quantity Shipped: 9
Total Cartons Shipped: 9