


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>SHIP TO</b>		<b>CARRIER NAME: UPS</b>									
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"/>		<b>SCAC: UPSG</b>									
Dept: _____		Pro Number:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>									
Name: _____		Prepaid: _____ Collect: _____ 3rd Party: <b>X</b>									
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
City/State/Zip: _____		(check box)									
<b>SPECIAL INSTRUCTIONS:</b>		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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
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	
31921576	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> 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>SHIPPER SIGNATURE</b> _____
	<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. _____		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
31921588	SV3	HDW35-002	5641	1	1Z871R940397195198
31921588	SV3	HDW35-002	5641	1	1Z871R940396647004
31921588	SV3	HDW35-018	5641	1	1Z871R940302345319
31921588	SV3	HDW35-018	5641	1	1Z871R940317743325
31921588	SV3	HDW35-019	5641	1	1Z871R940305479732
31921588	SV3	HDW35-019	5641	1	1Z871R940308210542
31921588	SV3	HDW35-019	5641	1	1Z871R940315631753
31921588	SV3	HDW35-019	5641	1	1Z871R940318079364
31921588	SV3	HDW35-019	5641	1	1Z871R940304129371



Shipping Tracking Business Solutions Support

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1Z871R940308210542

Delivered

Delivered On: Wednesday, October 19 at 10:11 A.M. at Dock



1Z871R940315631753

Delivered

Delivered On: Wednesday, October 19 at 10:11 A.M. at Dock



1Z871R940318079364

Delivered

Delivered On: Wednesday, October 19 at 10:11 A.M. at Dock



1Z871R940304129371

Delivered

Delivered On: Wednesday, October 19 at 10:11 A.M. at Dock



1Z871R940305479732

On the Way

Estimated delivery: The delivery date will be provided as soon as possible.



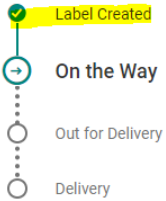
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Your shipment

**1Z871R940305479732**

Estimated delivery

**The delivery date will be provided as soon as possible.**



Ship To  
TRACY, CA US

Last Updated: 02/08/2023 8:32 A.M. EST

Shipment Details

Shipment Progress

10/13/2022 12:28 A.M.	On the Way Savannah, GA, United States
<b>10/10/2022</b> 6:49 A.M.	<b>Label Created</b> United States

Order No.: 6815233    Order Date: 10/10/2022    Customer: HOME DEPOT TRACY DC - 5641    Customer PO No.: 31921588

<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 TRACY DC - 5641 1400 E. PESCADERO AVE. TRACY, CA 95304 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	2	2	2	2
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	2	2	2	2
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	5	5	5	5

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<b>Total Weight:</b>	<b>230.88</b>
<b>Total Quantity Ordered:</b>	<b>9</b>
<b>Total Cartons Ordered:</b>	<b>9</b>
<b>Total Quantity Shipped:</b>	<b>9</b>
<b>Total Cartons Shipped:</b>	<b>9</b>