


Date: 10/26/2022 10:07:55 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000819244	
Name:	E & E COMPANY LTD	 (402)06757168000819244	
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: UPST8729084	
City/State/Zip:	N/A, N/A	Seal number(s): 40361490	
CID#:		SCAC: UPSG	
Dept:		Pro Number: 0000	
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"/> X	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM


CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
33901700	4	79.28	Y N	
33901701	3	145.36	Y N	
33901702	5	132.71	Y N	
33901703	3	67.85	Y N	
33901704	9	109.26	Y N	
33901705	1	32.26	Y N	
33901706	3	19.15	Y N	
33901707	3	6.27	Y N	
33901708	3	84.63	Y N	
33901709	1	32.24	Y N	
33901710	17	265.59	Y N	
33901711	4	79.28	Y N	
33901713	3	127.29	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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  10/26/22	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.	Ship To	Case Pack Qty	Tracking No.
33901704	SV3	HDW35-016	5085	1	1Z871R940318432721
33901704	SV3	HDW35-016	5085	1	1Z871R940314665139
33901704	SV3	HDW35-016	5085	1	1Z871R940318531945
33901704	SV3	HDW35-020	5085	1	1Z871R940317329158
33901704	SV3	HDW35-020	5085	1	1Z871R940302992763
33901704	SV3	HDW35-020	5085	1	1Z871R940309698775
33901704	SV3	HDW35-020	5085	1	1Z871R940315463186
33901704	SV3	HDW35-020	5085	1	1Z871R940307741999
33901704	SV3	HDW35-020	5085	1	1Z871R940313031208



Shipping Tracking Business Solutions Support

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1Z871R940318432721
Delivered
Delivered On: Thursday, October 27 at 9:44 A.M. at Dock



1Z871R940314665139
Delivered
Delivered On: Thursday, October 27 at 9:44 A.M. at Dock



1Z871R940318531945
Delivered
Delivered On: Thursday, October 27 at 9:44 A.M. at Dock



1Z871R940317329158
Delivered
Delivered On: Thursday, October 27 at 9:44 A.M. at Dock



1Z871R940302992763
Delivered
Delivered On: Thursday, October 27 at 9:44 A.M. at Dock

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1Z871R940309698775
Delivered
Delivered On: Friday, October 28 at 10:48 A.M. at Dock



1Z871R940315463186
Delivered
Delivered On: Friday, October 28 at 10:48 A.M. at Dock



1Z871R940307741999
Delivered
Delivered On: Friday, October 28 at 10:48 A.M. at Dock



1Z871R940313031208
Delivered
Delivered On: Thursday, October 27 at 9:44 A.M. at Dock

Order No.: 6828307 Order Date: 10/24/2022 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 33901704

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: 10/26/2022 Shipment No.: 800081924
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007499625	HDW35-016	022164116311	Rug	EA	1	3	3	3	3
1007205149	HDW35-020	022164150827	Rug	EA	1	6	6	6	6

Total Weight:	109.26
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9