


Date: 9/28/2022 8:17:52 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000803601	
Name:	E & E COMPANY LTD	 (402)06757168000803601	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816		
<b>SHIP TO</b>		CARRIER NAME: <b>UPS</b>	
Name:	SmallPackage	Responsible Acct.No:	
Address:	SmallPackage	Trailer number: 184713	
City/State/Zip:	N/A, N/A	Seal number(s): 36575710	
CID#:		SCAC: UPSG	
Dept:		Pro Number:	
<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: <b>X</b>	
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
47928920	1	32.24	Y N	
47928929	9	133.24	Y N	
47928934	5	118.66	Y N	
47928925	3	119.19	Y N	
47928939	15	299.20	Y N	
47928927	1	14.98	Y N	
47928933	5	149.22	Y N	
47928923	1	32.24	Y N	
47928926	2	64.51	Y N	
47928938	3	71.91	Y N	
47928931	11	165.68	Y N	
47928937	8	103.14	Y N	
47928919	1	19.82	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.	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	Shipper Signature _____ Date: 9/28/22
	<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.		



Wholesale Order Changes Report

Customer PO No. Start:	47928938	Customer PO No. End:	47928938	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	09/01/2022
Customer:		Location:		End Date:	02/09/2023
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:		<input type="button" value="Search"/> <input type="button" value="All"/>	

Items:1 Page number:1/1 Paginal:100 items

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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
47928938	6809081	HOMEDPOT	0000022883		5641	09/26/2022	09/28/2022	10/07/2022	09/30/2022	HW35-003	Willow Scatter	Willow	086569342386	1005094558	2	SV3	820220926013335		1	4	0	09/26/2022 01:35:06	wuqingqing@scnhome.com	Zero out

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
47928936	SV3	HDW35-019	5641	1	1Z871R940314798362
47928936	SV3	HDW35-019	5641	1	1Z871R940303808371
47928936	SV3	HDW35-019	5641	1	1Z871R940397467386

\*\*\*PACKING LIST\*\*\*  
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Order No.: 6809081    Order Date: 09/26/2022    Customer: HOME DEPOT TRACY DC - 5641    Customer PO No.: 47928936

<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> 09/28/2022
			<b>Shipment No.:</b> 800080360

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	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	3	3	3	3
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>183.2</b>
<b>Total Quantity Ordered:</b>	<b>7</b>
<b>Total Cartons Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>7</b>
<b>Total Cartons Shipped:</b>	<b>7</b>