


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

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757168000803601	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000803601	
SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: 184713 Seal number(s): 36575710 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: X	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM 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	

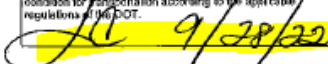
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.

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.  9/28/22	Trailer Loaded:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="47928920"/>	Customer PO No. End:	<input type="text" value="47928920"/>	Date Type:	<input type="text" value=""/>
E&E SO No. Start:	<input type="text" value=""/>	E&E SO No. End:	<input type="text" value=""/>	Start Date:	<input type="text" value="09/01/2022"/>
Customer:	<input type="text" value=""/>	Location:	<input type="text" value=""/>	End Date:	<input type="text" value="02/09/2023"/>
Dept. No.:	<input type="text" value=""/>	Batch No.:	<input type="text" value=""/>	Item No.:	<input type="text" value=""/>
Routing PO No.:	<input type="text" value=""/>	Multiple Cust. PO No.:	<input type="text" value=""/>		
User Operation:	<input type="text" value=""/>	Remark:	<input type="text" value=""/>		

Search All

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

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
47928920	6809067	HOMEDEPOT	0000022883		5024	09/26/2022	09/28/2022	10/07/2022	09/30/2022	HDW35-003	Willow Scatter	Willow	086569342386	1005094558	1	SV3	820220926013335		1	0	09/26/2022 01:35:06	wuqingqing@scmhome.com	Zero out	