


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

Bill Of Lading

SHIP FROM		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		
SHIP TO		CARRIER NAME: UPS
Name: SmallPackage		Responsible Acct.No:
Address: SmallPackage		Trailer number: 184713
City/State/Zip: N/A, N/A		Seal number(s): 36575710
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		SCAC: UPSG
Dept:		Pro Number:
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: X
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time: <input type="checkbox"/> AM <input type="checkbox"/> PM
		Driver Departure Time: <input type="checkbox"/> AM <input type="checkbox"/> 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 stated 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: <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 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.
	Carrier Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
47928937	SV3	HDW35-016	5642	1	1Z871R940398550819
47928937	SV3	HDW35-016	5642	1	1Z871R940396161421

PACKING LIST

PAGE 1 OF 1

Order No.: 6809078 Order Date: 09/26/2022 Customer: HOME DEPOT ONTARIO DC - 5642 Customer PO No.: 47928937

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
US

Shipping Date:
09/28/2022

Shipment No.:
800080360

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

Total Weight:	103.14
Total Quantity Ordered:	8
Total Cartons Ordered:	8
Total Quantity Shipped:	8
Total Cartons Shipped:	8