


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

# Bill of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000819244	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000819244	
<b>SHIP TO</b>		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: UPST8729084 Seal number(s): 40361490 SCAC: UPSG Pro Number: 0000	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name: Address:  City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

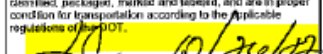
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
33901700	4	79.28	Y	N	
33901701	3	145.36	Y	N	
33901702	5	132.71	Y	N	
33901703	3	67.85	Y	N	
33901704	9	109.26	Y	N	
33901705	1	32.26	Y	N	
33901706	3	19.15	Y	N	
33901707	3	6.27	Y	N	
33901708	3	84.63	Y	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.

<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.  10/26/22	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and secured 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.
33901706	SV3	HDW35-020	5087	1	1Z871R940311121230
33901706	SV3	HDW35-020	5087	1	1Z871R940314212047



Shipping Tracking Business Solutions

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Your shipment

1Z871R940311121230

Delivered On

Wednesday, November 02 at 7:27 A.M. at Dock

Delivered To  
REDLANDS, CA US

Received By:  
CASTRO  
[Proof of Delivery](#)



Shipping Tracking Business Solutions Supp

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Order No.: 6828305    Order Date: 10/24/2022    Customer: HOME DEPOT REDLANDS DC - 5087    Customer PO No.: 33901706

**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 REDLANDS DC -  
5087  
27352 RIVER BLUFF AVE.  
REDLANDS, CA 92374  
US

**Shipping Date:**  
10/26/2022

**Shipment No.:**  
800081924

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

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Total Weight: 19.15  
Total Quantity Ordered: 3  
Total Cartons Ordered: 3  
Total Quantity Shipped: 3  
Total Cartons Shipped: 3