


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: 879616		 (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)	
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	
		Appointment Time: AM PM      Actual Driver Arrival Time: 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:  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 \_\_\_\_\_

<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	<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.
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Routing Sheet (R202210240343581)



Routing No.: R202210240343581 Customer: HOMEDEPOT Location: SV3  
 Ship To: **SmallPackage** Shipping Date: **10/26/2022** Cancel After Date/In DC Date: **10/28/2022**  
 Total Cube: 111.18 Adjusted Percent(%): 15.00 Adjusted Cube: 127.86  
 Total Ctns/Units: 65/65 Total Weight: 1362.52 Actual Ship Date: **10/26/2022**  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20221024015732 Lane: Customer PO No: 33901700...  
 Instruction:



Cust. PO No.	E&E SQ No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
33901700	6828302	10/26/2022	11/4/2022	10/28/2022	5023	HDW35-002	086569342379 Willow Rug 1005094554	125	4	1	4	19.82	79.28	1.38	5.52
33901701	6828303	10/26/2022	11/4/2022	10/28/2022	5024	HDW35-002	086569342379 Willow Rug 1005094554	125	1	1	1	19.82	19.82	1.38	1.38
33901701	6828303	10/26/2022	11/4/2022	10/28/2022	5024	HDW35-014	086569627049 Caspla RUG 1006640407	125	2	1	2	62.77	125.54	4.00	8.00
33901703	6828304	10/26/2022	11/4/2022	10/28/2022	5034	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.82	39.64	1.38	2.76
33901703	6828304	10/26/2022	11/4/2022	10/28/2022	5034	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	28.21	28.21	3.06	3.06
<b>33901706</b>	6828305	10/26/2022	11/4/2022	10/28/2022	5087	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	<b>1</b>	1	1	14.97	14.97	1.11	1.11
<b>33901706</b>	6828305	10/26/2022	11/4/2022	10/28/2022	5087	HDW35-020	022164150827 Rug 1007205149	125	<b>2</b>	1	2	2.09	4.18	0.16	0.32
33901705	6828306	10/26/2022	11/4/2022	10/28/2022	5086	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	1	1	1	32.26	32.26	2.75	2.75
33901704	6828307	10/26/2022	11/4/2022	10/28/2022	5085	HDW35-016	022164116311 Rug 1007499625	125	3	1	3	32.24	96.72	2.75	8.25
33901704	6828307	10/26/2022	11/4/2022	10/28/2022	5085	HDW35-020	022164150827 Rug 1007205149	125	6	1	6	2.09	12.54	0.16	0.96
33901702	6828308	10/26/2022	11/4/2022	10/28/2022	5030	HDW35-002	086569342379 Willow Rug 1005094554	125	2	1	2	19.82	39.64	1.38	2.76
33901702	6828308	10/26/2022	11/4/2022	10/28/2022	5030	HDW35-014	086569627049 Caspla RUG 1006640407	125	1	1	1	62.77	62.77	4.00	4.00
33901702	6828308	10/26/2022	11/4/2022	10/28/2022	5030	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	28.21	28.21	3.06	3.06
33901702	6828308	10/26/2022	11/4/2022	10/28/2022	5030	HDW35-020	022164150827 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16
33901707	6828309	10/26/2022	11/4/2022	10/28/2022	5088	HDW35-020	022164150827 Rug 1007205149	125	3	1	3	2.09	6.27	0.16	0.48
33901708	6828310	10/26/2022	11/4/2022	10/28/2022	5089	HDW35-015	022164103250 Rug 1007170921	125	3	1	3	28.21	84.63	3.06	9.18

Sales Order List

Customer PO No.:	33901706	Customer:	Select Here	Date Type:	
E&E SO No.:		Tracking No.:		Start:	
Status:		Location:		End:	
Uploaded:		Error Type:		Invoice Sent:	
PO No.:		Order Type:		Item No.:	
Customer Item No.:		Business Type:		Name(Ship To):	
855 Sent:		Ship To:		New Store Order:	
Reserved Order:		GS Control No.:		Retail Order No.:	

Page Size: 100 Sort By:

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

Notes	Customer PO No.	Retail Order No.	Customer	E&E SO No.	Location	Order Cnt.	Freight Review	Tracking No.	Trailer No.	Shipping Method	Carrier	Order Type	Status	Cancel Reason	Validated	Uploaded	Upload Date	Batch No.	Order Date	Requested Ship Date	Shipped Date	Cancel After Date	In DC Date
	33901706		HOMEDEPOT	6828305	SV3	1		12871R940314212047 12871R940311121230 12871R940309424828			UPS	Wholesale	Completed		True	True	10/24/2022 01:54:43	B20221024015732:Completed	10/24/2022	10/26/2022	10/26/2022 07:49:01	11/04/2022	10/28/2022

Type	Sub Type	Field	Change Desc	From	To	Change By	Change Date
Order	PO Header	Status	Modify Status from "Shipped Confirmed Sent" to "Completed" (33901706)	Shipped Confirmed Sent	Completed	eechelpdesk@jachina.com	10/26/2022 8:00:42 AM
Order	PO Header	Status	Modify Status from "Open" to "ShippedConfirmedSent" (33901706)	Open	ShippedConfirmedSent	eechelpdesk@jachina.com	10/26/2022 7:49:01 AM
Order	PO Header	Uploaded	Modify Uploaded from "False" to "True" (33901706)	False	True	ImportOrdersToERP(Wholesale)	10/24/2022 1:54:43 AM
Order	PO Header	UploadDate	Modify UploadDate from "1/1/0001 12:00:00 AM" to "10/24/2022 1:54:43 AM" (33901706)	1/1/0001 12:00:00 AM	10/24/2022 1:54:43 AM	ImportOrdersToERP(Wholesale)	10/24/2022 1:54:43 AM
Order	PO Header	OrderProcessStepID	Modify OrderProcessStepID from "Order Creation" to "Pre-Prepare Ship Doc" (33901706)	Order Creation	Pre-Prepare Ship Doc	ImportOrdersToERP(Wholesale)	10/24/2022 1:54:43 AM
Order	PO Header	ExchangeRate	Modify ExchangeRate from "0" to "1" (33901706)	0	1	ImportOrdersToERP(Wholesale)	10/24/2022 1:54:43 AM
Order	PO Header	Currency	Modify Currency from "" to "USD" (33901706)		USD	ImportOrdersToERP(Wholesale)	10/24/2022 1:54:43 AM
Order	PO Header	IsValidated	Modify IsValidated from "False" to "True" (33901706)	False	True	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	PO Header	Freight Term	Modify Freight Term from "" to "Collect" (33901706)		Collect	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	Line Item	Loc	Modify Loc from "" to "SV3" (33901706;line no 2,item no HDW35-020)		SV3	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	Line Item	Loc	Modify Loc from "" to "SV3" (33901706;line no 1,item no HDW35-018)		SV3	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	Line Item	UOMRatio	Modify UOMRatio from "0" to "1" (33901706;line no 2,item no HDW35-020)	0	1	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	Line Item	ItemDescription	Modify ItemDescription from "BRAMBLE GREY/WHITE 2 FT. X 3 FT. SCA" to "Rug" (33901706;line no 2,item no HDW35-020)	BRAMBLE GREY/WHITE 2 FT. X 3 FT. SCA	Rug	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	Line Item	UOMRatio	Modify UOMRatio from "0" to "1" (33901706;line no 1,item no HDW35-018)	0	1	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	Line Item	ItemDescription	Modify ItemDescription from "NAPOLI 5 FT. X 7 FT. AREA RUG" to "Napoli Area Rug" (33901706;line no 1,item no HDW35-018)	NAPOLI 5 FT. X 7 FT. AREA RUG	Napoli Area Rug	ValidateSalesOrders(Wholesale)	10/24/2022 1:52:57 AM
Order	PO Header	Status	Modify Status from "Pending" to "Open" (33901706)	Pending	Open	eechelpdesk@jachina.com	10/24/2022 1:49:48 AM

Customer PO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Tracking No.
33901706	SV3	HDW35-018	Napoli Area Rug	5087	1	1Z871R940309424828
33901706	SV3	HDW35-020	Rug	5087	1	1Z871R940311121230
33901706	SV3	HDW35-020	Rug	5087	1	1Z871R940314212047

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number</b>	<b>Weight</b>
1Z871R940309424828	15.00 LBS
<b>Service</b>	<b>Shipped / Billed On</b>
UPS Ground	10/24/2022
<b>Delivered On</b>	<b>Received By</b>
11/02/2022 7:27 A.M.	CASTRO
<b>Delivered To</b>	<b>Left At</b>
REDLANDS, CA, US	Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/31/2023 10:15 A.M. EST

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number</b>	<b>Weight</b>
1Z871R940311121230	2.00 LBS
<b>Service</b>	<b>Shipped / Billed On</b>
UPS Ground	10/24/2022
<b>Delivered On</b>	<b>Received By</b>
11/02/2022 7:27 A.M.	CASTRO
<b>Delivered To</b>	<b>Left At</b>
REDLANDS, CA, US	Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/31/2023 10:17 A.M. EST

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number</b>	<b>Weight</b>
1Z871R940314212047	2.00 LBS
<b>Service</b>	<b>Shipped / Billed On</b>
UPS Ground	10/24/2022
<b>Delivered On</b>	<b>Received By</b>
11/02/2022 7:27 A.M.	CASTRO
<b>Delivered To</b>	<b>Left At</b>
REDLANDS, CA, US	Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/31/2023 10:17 A.M. EST