


Date: 11/9/2022 9:11:19 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000828147	
Name:	E & E COMPANY LTD	 (402)06757168000828147	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879616	CARRIER NAME: UPS	
SHIP TO		Responsible Acct.No:	
Name:	SmallPackage	Trailer number: UPST1827306	
Address:	SmallPackage	Seal number(s): 40361439	
City/State/Zip:	N/A, N/A	SCAC: UPSG	
CID#:		Pro Number:	
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		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:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
38935302	3	6.27	Y N	
38935305	1	28.21	Y N	
38935306	8	77.02	Y N	
38935307	2	64.52	Y N	
38935308	2	64.50	Y N	
38935309	3	88.86	Y N	
38935310	2	47.21	Y N	
38935311	10	232.03	Y N	
38935312	14	327.15	Y N	
38935313	6	103.03	Y N	
38935317	7	161.05	Y N	
38935318	7	208.41	Y N	
Grand Total	65	1408.06		

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 _____

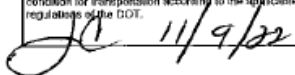
COD Amount: _____

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.  11/9/22	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	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. _____ _____
	Shipper Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
38935309	SV3	HDW35-016	5088	1	1Z871R940396244832

PACKING LIST

PAGE 1 OF 1

Order No.: 6837063 Order Date: 11/07/2022 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 38935306

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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	Shipping Date: 11/09/2022 Shipment No.: 800082814
-------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	6	6	6	6

Total Weight: 77.02
Total Quantity Ordered: 8
Total Cartons Ordered: 8
Total Quantity Shipped: 8
Total Cartons Shipped: 8