


Date: 11/2/2022 1:37:50 PM

### Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000824682	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000824682	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> 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: UPST1855365 Seal number(s): 40361466 SCAC: UPSG Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		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
47915061	1	2.09	Y N	
47915062	4	69.94	Y N	
47915063	2	52.06	Y N	
47915064	1	2.09	Y N	
47915066	1	14.97	Y N	
47915067	4	52.21	Y N	
47915068	4	104.14	Y N	
47915069	5	58.33	Y N	
47915070	5	115.08	Y N	
47915071	2	52.06	Y N	
47915072	1	19.82	Y N	
47915073	14	259.54	Y N	
47915074	7	179.60	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 _____	<b>COD Amount:</b> _____ 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. <i>[Signature]</i> 11/2/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
47915070	SV3	HDW35-019	5221	1	1Z871R940314610036

Order No.: 6831985    Order Date: 10/31/2022    Customer: HOME DEPOT WESTFIELD DC - 5221    Customer PO No.: 47915070

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
HOME DEPOT WHOLESAL  
2455 PACES FERRY RD NW  
ATLANTA, GA 30339  
US

**SHIP TO:**  
HOME DEPOT WESTFIELD DC -  
5221  
50 CAMPANELLI DRIVE  
WESTFIELD, MA 01085  
US

**Shipping Date:**  
11/02/2022

**Shipment No.:**  
800082468

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	2	2	2	2
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

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Total Weight: 115.08  
Total Quantity Ordered: 5  
Total Cartons Ordered: 5  
Total Quantity Shipped: 5  
Total Cartons Shipped: 5