

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

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000828147	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000828147	
SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, N/A CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: UPST1827306 Seal number(s): 40361439	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: UPSG	
Name: Address: City/State/Zip:		Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: X	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM PM	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	88.66	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: <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.	
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. <i>JD 11/9/22</i>	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 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.		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
38935318	SV3	HDW35-016	5642	1	1Z871R940309943491
38935318	SV3	HDW35-016	5642	1	1Z871R940305992703
38935318	SV3	HDW35-016	5642	1	1Z871R940312588315
38935318	SV3	HDW35-016	5642	1	1Z871R940315106320
38935318	SV3	HDW35-016	5642	1	1Z871R940310762737
38935318	SV3	HDW35-016	5642	1	1Z871R940314213546



Shipping Tracking Products & Services

[← Back to Tracking Home](#)

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1Z871R940309943491
Delivered
Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940305992703
Delivered
Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940312588315
Delivered
Delivered On: Friday, November 18 at 10:20 A.M.



1Z871R940315106320
Delivered
Delivered On: Tuesday, November 15 at 10:20 A.M.



1Z871R940310762737
Delivered
Delivered On: Tuesday, November 15 at 10:20 A.M.

Order No.: 6837072 Order Date: 11/07/2022 Customer: HOME DEPOT Customer PO No.: 38935318
ONTARIO DC - 5642

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: 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	6	6	6	6
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1

Total Weight:	208.41
Total Quantity Ordered:	7
Total Cartons Ordered:	7
Total Quantity Shipped:	7
Total Cartons Shipped:	7