


Date: 11/16/2022 7:44:04 AM

**Bill Of Lading**

Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000831338										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000831338										
<b>SHIP TO</b>		CARRIER NAME: UPS										
Name: SmallPackage Address: SmallPackage		Responsible Acct.No:										
City/State/Zip: N/A, N/A		Trailer number: UPST827968										
CID#: _____ FOB: <input type="checkbox"/>		Seal number(s): 40361408										
Dept: _____		SCAC: UPSG										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:										
Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address: _____		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>										
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: _____		(check box)										
		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
31945340	1	19.82	Y	N	
31945341	7	183.89	Y	N	
31945342	10	284.95	Y	N	
31945343	3	123.24	Y	N	
31945344	1	2.09	Y	N	
31945345	10	173.41	Y	N	
31945346	7	97.97	Y	N	
31945347	5	71.23	Y	N	
31945348	10	150.83	Y	N	
31945349	3	24.00	Y	N	
31945350	19	372.12	Y	N	
31945351	4	129.34	Y	N	
31945352	5	222.64	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.

<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.  11/16/22	<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.
	Shipper Signature		

Customer PO N	L	Item No	Ship	Case Pack Q	Tracking No.
31945348	SV3	HDW35-019	5221	1	1Z871R940397745898

## Proof of Delivery

Dear Customer,

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

**Tracking Number**  
1Z871R940397745898

**Weight**  
32.00 LBS

**Service**  
UPS Ground

**Shipped / Billed On**  
11/14/2022

**Delivered On**  
11/22/2022 10:36 A.M.

**Received By**  
RUIZ

**Delivered To**  
WESTFIELD, MA, US

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

Sincerely,

UPS

Tracking results provided by UPS: 03/14/2023 1:20 P.M. EST

Order No.: 6841792    Order Date: 11/14/2022    Customer: HOME DEPOT WESTFIELD DC - 5221    Customer PO No.: 31945348

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT WESTFIELD DC - 5221 50 CAMPANELLI DRIVE WESTFIELD, MA 01085 US	<b>Shipping Date:</b> 11/16/2022  <b>Shipment No.:</b> 800083133
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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	1	1	1	1
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	2	2	2	2
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

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<b>Total Weight:</b>	<b>150.83</b>
<b>Total Quantity Ordered:</b>	<b>10</b>
<b>Total Cartons Ordered:</b>	<b>10</b>
<b>Total Quantity Shipped:</b>	<b>10</b>
<b>Total Cartons Shipped:</b>	<b>10</b>