


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		 (402)06757168000831338	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS	
PHONE: 912-373-7778		Responsible Acct.No:	
VENDOR: 879816		Trailer number: UPST827988	
		Seal number(s): 40361408	
<b>SHIP TO</b>		SCAC: UPSG	
Name: SmallPackage		Pro Number:	
Address: SmallPackage			
City/State/Zip: N/A, N/A			
CID#: FCB: <input type="checkbox"/>			
Dept:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
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"/> X	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
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
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	

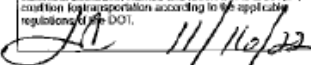
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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 No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Tracking No.
31945343	SV3	HDW35-019	Napoli Area Rug	5084	1	1Z871R940397040407

# Proof of Delivery

Dear Customer,

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

**Tracking Number**

1Z871R940397040407

**Weight**

32.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

11/14/2022

**Delivered On**

11/18/2022 10:25 A.M.

**Received By**

ELTZROTH

**Delivered To**

MONROE, OH, US

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

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2023 3:07 P.M. EST

[Print this page](#)

Order No.: 6841789    Order Date: 11/14/2022    Customer: HOME DEPOT MONROE DC - 5084    Customer PO No.: 31945343

<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 MONROE DC - 5084 500 GATEWAY BLVD. MONROE, OH 45050 US	<b>Shipping Date:</b> 11/16/2022
			<b>Shipment No.:</b> 800083133

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>123.24</b>
<b>Total Quantity Ordered:</b>	<b>3</b>
<b>Total Cartons Ordered:</b>	<b>3</b>
<b>Total Quantity Shipped:</b>	<b>3</b>
<b>Total Cartons Shipped:</b>	<b>3</b>