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

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
PHONE: 912-373-7778
VENDOR: 879816

SHIP TO

Name: SmallPackage
Address: SmallPackage
City/State/Zip: N/A, N/A
CID#:
FOB: ☐
Dept:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 06757168000828147

(402)06757168000828147

CARRIER NAME: UPS
Responsible Acct.No:
Trailer number: UPST1827306
Seal number(s): 40361439

SCAC: UPSG
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** **3rd Party:** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

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
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 stated 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

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.

JC 11/9/22

Trailer Loaded:
☑ By Shipper
☐ By Driver

Freight Counted:
☑ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
38935311	SV3	HDW35-019	5120	1	1Z871R940397928299
38935311	SV3	HDW35-019	5120	1	1Z871R940399874101
38935311	SV3	HDW35-019	5120	1	1Z871R940396719310
38935311	SV3	HDW35-019	5120	1	1Z871R940399019928

*****PACKING LIST*****

PAGE 1 OF 1

Order No.: 6837073 **Order Date:** 11/07/2022 **Customer:** HOME DEPOT VAN BUREN DC - 5120 **Customer PO No.:** 38935311

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 VAN BUREN DC - 5120
1989 TOWNSHIP ROAD 142
VAN BUREN, OH 45889
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	3	3	3	3
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	4	4	4	4
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight:	**232.03**
Total Quantity Ordered:	**10**
Total Cartons Ordered:	**10**
Total Quantity Shipped:	**10**
Total Cartons Shipped:	**10**