

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

Bill of Lading Number: 06757168000828147



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

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

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

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	88.86	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: 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.
JD 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.
38935313	SV3	HDW35-019	5250	1	1Z871R940399737518
38935313	SV3	HDW35-019	5250	1	1Z871R940395506122

PACKING LIST
PAGE 1 OF 1

Order No.: 6837070 Order Date: 11/07/2022 Customer: HOME DEPOT ATLANTA Customer PO No.: 38935313
RDC - #5250

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 ATLANTA RDC -
#5250
3150 HWY 42
LOCUST GROVE, GA 30248
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	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight: 103.03
Total Quantity Ordered: 6
Total Cartons Ordered: 6
Total Quantity Shipped: 6
Total Cartons Shipped: 6