


Date: 11/2/2022 1:37:50 PM

Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	SmallPackage
Address:	311 International Trade Pkwy	Address:	SmallPackage
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	N/A, N/A
PHONE:	912-373-7778	CID#:	
VENDOR:	879816	Dept:	
Bill of Lading Number: 06757168000824682		CARRIER NAME: UPS	
		Responsible Acct.No:	
(402)06757168000824682		Trailer number: UPST1855365	
		Seal number(s): 40361486	
		SCAC: UPSG	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
47915061	1	2.09	Y N	
47915062	4	69.94	Y N	
47915063	2	52.06	Y N	
47915064	1	2.09	Y N	
47915066	1	14.97	Y N	
47915067	4	52.21	Y N	
47915068	4	104.14	Y N	
47915069	5	58.33	Y N	
47915070	5	115.08	Y N	
47915071	2	52.06	Y N	
47915072	1	19.82	Y N	
47915073	14	259.54	Y N	
47915074	7	179.60	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 denominated 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.

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.

[Signature]
11/2/22

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
47915069	SV3	HDW35-016	5120	1	1Z871R940395263564

Order No.: 6831987 Order Date: 10/31/2022 Customer: HOME DEPOT VAN BUREN DC - 5120 Customer PO No.: 47915069

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: 11/02/2022 Shipment No.: 800082468
---	--	---	--

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
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight:	58.33
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5