


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

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757168000828147										
Name: E & E COMPANY LTD		 (402)06757168000828147										
Address: 311 International Trade Pkwy												
City/State/Zip: Port Wentworth, GA 31407												
PHONE: 912-373-7778												
VENDOR: 879616		CARRIER NAME: UPS										
SHIP TO		Responsible Acct.No:										
Name: SmallPackage		Trailer number: UPST1627306										
Address: SmallPackage		Seal number(s): 40361439										
City/State/Zip: N/A, N/A		SCAC: UPSG										
CID#: _____		Pro Number:										
Dept: _____		<input type="checkbox"/> FOB: <input type="checkbox"/>										
THIRD PARTY FREIGHT CHARGES BILL TO:												
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address:		Prepaid: _____ Collect: _____ 3rd Party: X										
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box)										
		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </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										

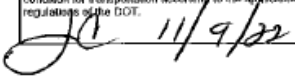
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
38935302	3	6.27	Y N	
38935305	1	28.21	Y N	
38935306	8	77.02	Y N	
38935307	2	64.52	Y N	
38935308	2	64.50	Y N	
38935309	3	88.86	Y N	
38935310	2	47.21	Y N	
38935311	10	232.03	Y N	
38935312	14	327.15	Y 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 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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 / 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.  11/9/22	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
	Shipper Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
38935312	SV3	HDW35-019	5221	1	1Z871R940398039033
38935312	SV3	HDW35-019	5221	1	1Z871R940396932446



[Shipping](#)

[Tracking](#)

[Products & Services](#)

[← Back to Tracking Home](#)

1 - 2 of 2



1Z871R940398039033

Delivered

Delivered On: Monday, November 14 at 11:06 A.M.



1Z871R940396932446

Delivered

Delivered On: Monday, November 14 at 11:06 A.M.

Order No.: 6837069 Order Date: 11/07/2022 Customer: HOME DEPOT WESTFIELD DC - 5221 Customer PO No.: 38935312

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT WESTFIELD DC - 5221 50 CAMPANELLI DRIVE WESTFIELD, MA 01085 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
1006640407	HDW35-014	086569627049	Caspia 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	5	5	5	5
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

Total Weight:	327.15
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14