


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

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000828147	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000828147	
<b>SHIP TO</b>		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage  City/State/Zip: N/A, N/A CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: UPST1827306 Seal number(s): 40361430 SCAC: UPSG Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address:  City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		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	
<b>Grand Total</b>	<b>65</b>	<b>1408.06</b>		

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

Shipper Signature

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
38935306	SV3	HDW35-016	5085	1	1Z871R940395446090
38935306	SV3	HDW35-016	5085	1	1Z871R940395563909
38935306	SV3	HDW35-020	5085	1	1Z871R940397861119
38935306	SV3	HDW35-020	5085	1	1Z871R940395093720
38935306	SV3	HDW35-020	5085	1	1Z871R940399457731
38935306	SV3	HDW35-020	5085	1	1Z871R940398189149
38935306	SV3	HDW35-020	5085	1	1Z871R940398163952
38935306	SV3	HDW35-020	5085	1	1Z871R940399498161

\*\*\*PACKING LIST\*\*\*

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Order No.: 6837063    Order Date: 11/07/2022    Customer: HOME DEPOT LAKE PARK DC - 5085    Customer PO No.: 38935306

<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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	<b>Shipping Date:</b> 11/09/2022  <b>Shipment No.:</b> 800082814
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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	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	6	6	6	6

<b>Total Weight:</b>	<b>77.02</b>
<b>Total Quantity Ordered:</b>	<b>8</b>
<b>Total Cartons Ordered:</b>	<b>8</b>
<b>Total Quantity Shipped:</b>	<b>8</b>
<b>Total Cartons Shipped:</b>	<b>8</b>