


Date: 11/16/2022 7:44:04 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757168000831338									
Name: E & E COMPANY LTD		 (402)06757168000831338									
Address: 311 International Trade Pkwy											
City/State/Zip: Port Wentworth, GA 31407											
PHONE: 912-373-7778											
VENDOR: 879816		CARRIER NAME: UPS									
SHIP TO		Responsible Acct.No:									
Name: SmallPackage		Trailer number: UPSTB27988									
Address: SmallPackage		Seal number(s): 40361408									
City/State/Zip: N/A, N/A		SCAC: UPSG									
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Pro Number:									
Dept:											
THIRD PARTY FREIGHT CHARGES BILL TO:											
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Address:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> X									
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
SPECIAL INSTRUCTIONS:		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </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
31945340	1	19.82	Y N	
31945341	7	183.89	Y N	
31945342	10	284.95	Y N	
31945343	3	123.24	Y N	
31945344	1	2.09	Y N	
31945345	10	173.41	Y N	
31945346	7	97.97	Y N	
31945347	5	71.23	Y N	
31945348	10	150.83	Y N	
31945349	3	24.00	Y N	
31945350	19	372.12	Y N	
31945351	4	129.34	Y N	
31945352	5	222.64	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 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.

[Signature] 11/16/22

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.

Date: 11/16/2022 7:44:04 AM

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757168000831338	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000831338	
SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage		Responsible Acct.No:	
City/State/Zip: N/A, N/A		Trailer number: UPST8279881	
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Seal number(s): 40361408	
Dept:		SCAC: UPSG	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31945353	4	86.77	Y N	
Grand Total	89	1942.30		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20c of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
65	Pallet			3250.00		Pallet		
		89	ctns	1942.30		Rugs	70970-5	125
65		89		5192.30		Grand Total		

<p>When the rule 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 _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>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.</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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.</p>	

Customer PO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Tracking No.
31945343	SV3	HDW35-019	Napoli Area Rug	5084	1	1Z871R940397040407

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z871R940397040407

Weight

32.00 LBS

Service

UPS Ground

Shipped / Billed On

11/14/2022

Delivered On

11/18/2022 10:25 A.M.

Received By

ELTZROTH

Delivered To

MONROE, OH, US

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 03/13/2023 3:07 P.M. EST

[Print this page](#)

Order No.: 6841789 Order Date: 11/14/2022 Customer: HOME DEPOT MONROE DC - 5084 Customer PO No.: 31945343

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 MONROE DC - 5084
500 GATEWAY BLVD.
MONROE, OH 45050
US

Shipping Date:
11/16/2022

Shipment No.:
800083133

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
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 123.24
Total Quantity Ordered: 3
Total Cartons Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3