


Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date	Created By
800083133	06757168000831338		Completed	HOMEDEPOT	SV3	SmallPackage	89	89	89	65	11/16/2022	31945340	UPS	UPS Ground	3rd Party Billing		UPST8279881	40361408		R202211140400211	Yes		Jason tong	Yes	11/16/2022 05:31:46	saneke.gamble@oalogistics.com

Date: 11/16/2022 7:44:04 AM **Bill Of Lading** Page 1 of 2

<b>SHIP FROM</b>		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		
<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"/>		Responsible Acct.No: Trailer number: UPST827988 Seal number(s): 40361408		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: UPSG 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		
		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM		
<b>CUSTOMER ORDER INFORMATION</b>				
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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 all applicable regulations of the DOT.  
*[Signature]* 11/16/22

**Trailer Loaded:** Freight Counted:  
 By Shipper  By Shipper  
 By Driver  By Driver/Pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]*

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

**Bill Of Lading**

<b>SHIP FROM</b>		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: 879616		 (402)06757168000831338	
<b>SHIP TO</b>		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage		Responsible Acct.No:	
City/State/Zip: N/A, N/A		Trailer number: UPST8279881	
CID#: _____ FOB: <input type="checkbox"/>		Seal number(s): 40361408	
Dept: _____		SCAC: UPSG	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: _____		Prepaid: _____ Collect: _____ 3rd Party: <b>X</b>	
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
31945353	4	86.77	Y	N
<b>Grand Total</b>	<b>89</b>	<b>1942.30</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or different care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(v) of NMFC Item 350</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		<b>Grand Total</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: <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.		SHIPPER SIGNATURE Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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.	

**Shipment Manifest (800083133)**

**BOL #:** 0675716800831338      **Customer:** HOMEDEPOT  
**Carrier:** UPS      **Ship Date:** 11/18/2022  
**Trailer Number:** UPST8279881      **Lead Number:**  
**Pro Number:**      **Seal Number:** 40361408  
**Door No:** 337      **Total Ctns/Units:** 89/89  
**Total Cube:** 147.65      **Total Weight(LB):** 1942.30  
**Ship From:** E & E COMPANY LTD-879816  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407      **Ship To:** Smallpackage  
 Smallpackage  
 N/A, N/A



0675716800831338

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
31945353	6841800	5851	HDW35-002	086569342379 1005094554 Willow Rug	1	000067571 668730062 42	19.82	1.38	1Z871R940301977380
31945353	6841800	5851	HDW35-014	086569627049 1006640407 Caspia RUG	1	000067571 668730062 59	62.77	4.00	1Z871R940300384192
31945353	6841800	5851	HDW35-020	022164150827 1007205149 Rug	1	000067571 668730062 66	2.09	0.16	1Z871R940307321406
31945353	6841800	5851	HDW35-020	022164150827 1007205149 Rug	1	000067571 668730062 73	2.09	0.16	1Z871R940318725012