


Date: 1/25/2023 2:55:07 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000874717
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000874717
City/State/Zip: Port Wentworth, GA 31407	PHONE: 912-373-7778	
VENDOR: 879816		
SHIP TO		
Name: Home Depot Atlanta RDC - #5250	Address: 3150 Hwy 42	CARRIER NAME: UPS
City/State/Zip: Locust Grove, GA 30248	CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>	Responsible Acct.No:
Dept:		Trailer number: UPST1805518
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s): 40361797
Name:	Address:	SCAC: UPSG
City/State/Zip:		Pro Number:

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"/>
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 03921758		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
03921758	5	114.19	Y N	
Grand Total	5	114.19		

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 2(a) of IMFC Item 303.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	114.19		Rugs	70970-5	125
1		5		164.19		Grand Total		

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"/>
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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 <small>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.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	<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	

[Handwritten Signature] 1/25/23

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3921758	SV3	HDW35-002	5250	1	1Z871R940399510673
3921758	SV3	HDW35-002	5250	1	1Z871R940397417680
3921758	SV3	HDW35-002	5250	1	1Z871R940396512097
3921758	SV3	HDW35-014	5250	1	1Z871R940395469904
3921758	SV3	HDW35-020	5250	1	1Z871R940398207119



Shipping Tracking Products & Services

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1Z871R940399510673
Delivered
Delivered On: Monday, January 30 at 10:25 A.M. at Dock



1Z871R940397417680
Delivered
Delivered On: Monday, January 30 at 10:25 A.M. at Dock



1Z871R940396512097
Returned to Sender
Delivered On: Tuesday, January 31 at 2:37 P.M. at Receiver



1Z871R940395469904
Delivered
Delivered On: Monday, January 30 at 10:25 A.M. at Dock



1Z871R940398207119
Delivered
Delivered On: Monday, January 30 at 10:25 A.M. at Dock

Order No.: 6899394 **Order Date:** 01/23/2023 **Customer:** HOME DEPOT ATLANTA **Customer PO No.:** 03921758
RDC - #5250

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 ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US	Shipping Date: 01/25/2023 Shipment No.: 800087471
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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	3	3	3	3
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight:	114.19
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5