


Date: 2/8/2023 10:31:54 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000886222	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000886222	
SHIP TO		CARRIER NAME: UPS	
Name: Home Depot Monroe DC - 5084 Address: 500 Gateway Blvd. City/State/Zip: Monroe, OH 45050 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 879794 Seal number(s): 40361753	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: UPSG Pro Number: 00000	
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 889349075		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	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
45944710	5	52.08	Y N	
Grand Total	5	52.08		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 598.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	52.08		Rugs	70970-5	125
1		5		102.08		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 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> 2/8/23	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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
45944710	SV3	HDW35-002	5084	1	1Z871R940308297021
45944710	SV3	HDW35-015	5084	1	1Z871R940314841439
45944710	SV3	HDW35-020	5084	1	1Z871R940303100241
45944710	SV3	HDW35-020	5084	1	1Z871R940307569453
45944710	SV3	HDW35-020	5084	1	1Z871R940315385065



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1Z871R940308297021
Delivered
Delivered On: Friday, February 10 at 11:05 A.M.



1Z871R940314841439
Delivered
Delivered On: Monday, March 27 at 10:16 A.M.



1Z871R940303100241
Delivered
Delivered On: Friday, February 10 at 11:05 A.M.



1Z871R940307569453
Delivered
Delivered On: Friday, February 10 at 11:05 A.M.



1Z871R940315385065
Delivered
Delivered On: Friday, February 10 at 11:05 A.M.

Order No.: 6937770 Order Date: 02/06/2023 Customer: HOME DEPOT MONROE DC - 5084 Customer PO No.: 45944710

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESALE 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: 02/08/2023 Shipment No.: 800088622
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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	1	1	1	1
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight:	52.08
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5