

Date: 2/16/2023 9:36:34 AM

Bill Of Lading

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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 912-373-7776
 VENDOR: 879816

Bill of Lading Number: 06757168000891011



SHIP TO
 Name: Home Depot Winchester DC - 5030
 Address: 480 Park Center Drive
 City/State/Zip: Winchester, VA 22603
 CID#: FOB:
 Dept:

CARRIER NAME: UPS

Responsible Acct.No:
 Trailer number: 888199
 Seal number(s): 40361993

SCAC: UPSG
Pro Number: 00000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: **Collect:** **3rd Party:** X

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:
 Load #: 891911468

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901913	4	92.28	Y N	
Grand Total	4	92.28		

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 393 of NMFC Item 308</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	92.28		Rugs	70970-5	125
1		4		142.28		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:** **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] 2/16/23

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.

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
36901913	SV3	HDW35-014	5030	1	12871R940316752004
36901913	SV3	HDW35-016	5030	1	12871R940300459610
36901913	SV3	HDW35-020	5030	1	12871R940306169628
36901913	SV3	HDW35-020	5030	1	12871R940318298038



Shipping Tracking Products & Services

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12871R940316752004

Shipment Ready for UPS
Estimated delivery: The delivery date will be provided as soon as possible.



12871R940300459610

Delivered
Delivered On: Tuesday, February 21 at 12:13 P.M.



12871R940306169628

Delivered
Delivered On: Monday, February 20 at 10:41 A.M.



12871R940318298038

Delivered
Delivered On: Monday, February 20 at 10:41 A.M.



Shipping Tracking Products & Services

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Your shipment
12871R940316752004

Estimated delivery
The delivery date will be provided as soon as possible.

Label Created

- On the Way
- Out for Delivery
- Delivery

Ship To
WINCHESTER, VA US

Order No.: 6944156 Order Date: 02/13/2023 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 36901913

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 WINCHESTER DC - 5030 480 PARK CENTER DRIVE WINCHESTER, VA 22603 US	Shipping Date: 02/16/2023	Shipment No.: 800089101
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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
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

Total Weight:	92.28
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4