


Date: 2/8/2023 10:37:48 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000886253	
Name:	E & E COMPANY LTD	 (402)06757168000886253	
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:	Home Depot Atlanta RDC - #5250	Trailer number: 879794	
Address:	3150 Hwy 42	Seal number(s): 40361753	
City/State/Zip:	Locust Grove, GA 30248	SCAC: UPSG	
CID#:	FOB: <input type="checkbox"/>	Pro Number: 00000	
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: X	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:		Appointment Time	Actual Driver Arrival Time
City/State/Zip:		AM	AM
SPECIAL INSTRUCTIONS:		PM	PM
Load #: 889343610			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
45944803	4	49.99	Y N	
Grand Total	4	49.99		

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(e) of NMFC Item 365.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	49.99		Rugs	70970-5	125
1		4		99.99		Grand Total		

When 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: _____

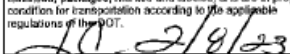
Fee Terms: Collect: Prepaid:

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 / 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.  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.
	Shipper Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
45944803	SV3	HDW35-002	5250	1	1Z871R940396990231
45944803	SV3	HDW35-015	5250	1	1Z871R940399771641
45944803	SV3	HDW35-020	5250	1	1Z871R940395796453
45944803	SV3	HDW35-020	5250	1	1Z871R940395180662



Shipping

Tracking

Products & Services

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1Z871R940396990231

Delivered

Delivered On: Friday, February 10 at 11:19 A.M. at Dock



1Z871R940399771641

Delivered

Delivered On: Friday, February 10 at 11:19 A.M. at Dock



1Z871R940395796453

Delivered

Delivered On: Friday, February 10 at 11:19 A.M. at Dock



1Z871R940395180662

Delivered

Delivered On: Friday, February 10 at 11:19 A.M. at Dock

Order No.: 6937781 Order Date: 02/06/2023 Customer: HOME DEPOT ATLANTA RDC - #5250 Customer PO No.: 45944803

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:
02/08/2023

Shipment No.:
800088625

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	2	2	2	2

Total Weight: 49.99
Total Quantity Ordered: 4
Total Cartons Ordered: 4
Total Quantity Shipped: 4
Total Cartons Shipped: 4