


Date: 2/16/2023 9:13:35 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000890977	
Name:	E & E COMPANY LTD	 (402)06757168000890977	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816	<b>CARRIER NAME:</b> UPS	
<b>SHIP TO</b>		Responsible Acct.No:	
Name:	Home Depot Lake Park DC - 5085	Trailer number: 182941	
Address:	6201 Peterson Rd.	Seal number(s): 40361992	
City/State/Zip:	Lake Park, GA 31636	<b>SCAC:</b> UPSG	
CID#:	FOB: <input type="checkbox"/>	Pro Number: 00000	
Dept:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		(check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 891904216		PM	PM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901916	7	81.37	Y N	
<b>Grand Total</b>	<b>7</b>	<b>81.37</b>		

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(a) of NMFC Item 348.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	81.37		Rugs	70970-5	125
1		7		131.37		<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 _____.		<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>SHIPPER SIGNATURE</b> 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	
[Signature] 2/16/23		[Signature]	
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
36901916	SV3	HDW35-016	5085	1	1Z871R940395226167
36901916	SV3	HDW35-016	5085	1	1Z871R940397595774
36901916	SV3	HDW35-020	5085	1	1Z871R940398476785
36901916	SV3	HDW35-020	5085	1	1Z871R940396305196
36901916	SV3	HDW35-020	5085	1	1Z871R940397157005
36901916	SV3	HDW35-020	5085	1	1Z871R940398348217
36901916	SV3	HDW35-020	5085	1	1Z871R940396034827



Shipping Tracking Products & Services

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1Z871R940395226167  
Delivered  
Delivered On: Friday, February 17 at 10:21 A.M. at Dock



1Z871R940397595774  
Shipment Ready for UPS  
Estimated delivery: The delivery date will be provided as soon as possible.



1Z871R940398476785  
Delivered  
Delivered On: Friday, February 17 at 10:21 A.M. at Dock



1Z871R940396305196  
Delivered  
Delivered On: Friday, February 17 at 10:21 A.M. at Dock



1Z871R940397157005  
Delivered  
Delivered On: Friday, February 17 at 10:21 A.M. at Dock



Shipping

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Your shipment

**1Z871R940397595774**

Estimated delivery

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

 **Label Created**

 On the Way

 Out for Delivery

 Delivery

Ship To

LAKE PARK, GA US

Order No.: 6944152    Order Date: 02/13/2023    Customer: HOME DEPOT LAKE PARK DC - 5085    Customer PO No.: 36901916

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	<b>Shipping Date:</b> 02/16/2023  <b>Shipment No.:</b> 800089097
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

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<b>Total Weight:</b>	<b>81.37</b>
<b>Total Quantity Ordered:</b>	<b>7</b>
<b>Total Cartons Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>7</b>
<b>Total Cartons Shipped:</b>	<b>7</b>