


Date: 2/22/2023 9:07:43 AM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000895064		
Name: E & E COMPANY LTD		 (402)06757168000895064		
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 Atlanta RDC - #5250		Trailer number: UPST8279089		
Address: 3150 Hwy 42		Seal number(s): 40361964		
City/State/Zip: Locust Grove, GA 30248		<b>SCAC:</b> UPSG		
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Pro Number:		
Dept:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				
Name:		<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"/>		
Address:				
City/State/Zip:				
SPECIAL INSTRUCTIONS: Load #: 894467419		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31904861	2	54.73	Y N	
<b>Grand Total</b>	<b>2</b>	<b>54.73</b>		

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 NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	54.73		Rugs	70970-5	125
1		2		104.73		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>		
<p><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></p>			
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>		
<p><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.</p> <p><i>[Signature]</i> 2/22/23</p>	<table border="0" style="width:100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets sold to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces		
<p><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.</p>			

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
31904861	SV3	HDW35-014	5250	1	1Z871R940300810864
31904861	SV3	HDW35-020	5250	1	1Z871R940312820876



Shipping

Tracking

Products & Services

[← Back to Tracking Home](#)

1 - 2 of 2



1Z871R940300810864

Delivered

Delivered On: Friday, February 24 at 10:44 A.M. at Dock



1Z871R940312820876

Delivered

Delivered On: Friday, February 24 at 10:44 A.M. at Dock

Order No.: 6947815    Order Date: 02/20/2023    Customer: HOME DEPOT ATLANTA RDC - #5250    Customer PO No.: 31904861

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US	<b>Shipping Date:</b> 02/22/2023  <b>Shipment No.:</b> 800089506
---	---	---	--

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
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

---

<b>Total Weight:</b>	<b>54.73</b>
<b>Total Quantity Ordered:</b>	<b>2</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>2</b>
<b>Total Cartons Shipped:</b>	<b>2</b>