

Date: 3/1/2023 8:55:28 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000900249										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879616		 (402)06757168000900249										
SHIP TO		CARRIER NAME: UPS										
Name: Home Depot Ontario DC - 5642 Address: 5855 E. Ontario Mills Pkwy. City/State/Zip: Ontario, CA 91764 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: UPST8431605 Seal number(s): 40361750 SCAC: UPSG Pro Number:										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>										
Name: Address: City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)										
SPECIAL INSTRUCTIONS: Load #: 897089452		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
47915100	6	99.10	Y N	
Grand Total	6	99.10		

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 100.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	99.10		Rugs	70970-5	125
1		6		149.10		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 / 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.  3/1/23	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.
47915100	SV3	HDW35-002	5642	1	1Z871R940399610341
47915100	SV3	HDW35-002	5642	1	1Z871R940396273159
47915100	SV3	HDW35-002	5642	1	1Z871R940398415368
47915100	SV3	HDW35-016	5642	1	1Z871R940395792975
47915100	SV3	HDW35-020	5642	1	1Z871R940397601980
47915100	SV3	HDW35-020	5642	1	1Z871R940398078394



Shipping Tracking Products & Services

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1Z871R940399610341
Delivered
Delivered On: Wednesday, March 08 at 10:20 A.M.



1Z871R940396273159
Delivered
Delivered On: Wednesday, March 08 at 10:20 A.M.



1Z871R940398415368
Delivered
Delivered On: Wednesday, March 08 at 10:20 A.M.



1Z871R940395792975
Delivered
Delivered On: Wednesday, March 08 at 10:20 A.M.



1Z871R940397601980
Delivered
Delivered On: Wednesday, March 08 at 10:20 A.M.

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1Z871R940398078394
Delivered
Delivered On: Thursday, March 09 at 10:20 A.M.

PACKING LIST

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Order No.: 6954441 Order Date: 02/27/2023 Customer: HOME DEPOT ONTARIO DC - 5642 Customer PO No.: 47915100

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 ONTARIO DC - 5642
5655 E. ONTARIO MILLS PKWY.
ONTARIO, CA 91764
US

Shipping Date:
03/01/2023

Shipment No.:
800090024

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	3	3	3	3
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

Total Weight: 99.1
Total Quantity Ordered: 6
Total Cartons Ordered: 6
Total Quantity Shipped: 6
Total Cartons Shipped: 6