


Date: 3/8/2023 8:08:09 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000905718	
Name:	E & E COMPANY LTD	 (402)06757168000905718	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816		
SHIP TO		CARRIER NAME: UPS	
Name:	Home Depot Winchester DC - 5030	Responsible Accl.No:	
Address:	480 Park Center Drive	Trailer number: UPST1846885	
City/State/Zip:	Winchester, VA 22603	Seal number(s): 40361733	
CID#:		SCAC: UPSG	
Dept:		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:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:			
Load #: 899738853			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
26927197	12	237.84	Y N	
Grand Total	12	237.84		


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 so to ensure safe transportation with ordinary care. See Section 2(e) of MBFC Item 366</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	237.84		Rugs	70970-5	125
1		12		287.84		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 <small>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.</small>  3/8/23	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 <small>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.</small>
	Shipper Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
26927197	SV3	HDW35-002	5030	1	1Z871R940318739589
26927197	SV3	HDW35-002	5030	1	1Z871R940319594395
26927197	SV3	HDW35-002	5030	1	1Z871R940313299608
26927197	SV3	HDW35-002	5030	1	1Z871R940304591219
26927197	SV3	HDW35-002	5030	1	1Z871R940312445228
26927197	SV3	HDW35-002	5030	1	1Z871R940311677631
26927197	SV3	HDW35-002	5030	1	1Z871R940318544440
26927197	SV3	HDW35-002	5030	1	1Z871R940300341657
26927197	SV3	HDW35-002	5030	1	1Z871R940309005263
26927197	SV3	HDW35-002	5030	1	1Z871R940318711278
26927197	SV3	HDW35-002	5030	1	1Z871R940307475689
26927197	SV3	HDW35-002	5030	1	1Z871R940302754494



Shipping Tracking Products & Services

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1Z871R940318739589
Delivered
Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940319594395
Delivered
Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940313299608
Delivered
Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940304591219
Delivered
Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940312445228
Delivered
Delivered On: Monday, March 13 at 12:59 P.M.

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1Z871R940311677631

Delivered

Delivered On: Monday, March 13 at 12:59 P.M. at Receiver



1Z871R940318544440

Delivered

Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940300341657

Delivered

Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940309005263

Delivered

Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940318711278

Delivered

Delivered On: Monday, March 13 at 12:59 P.M.

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1Z871R940307475689

Delivered

Delivered On: Monday, March 13 at 12:59 P.M.



1Z871R940302754494

Delivered

Delivered On: Monday, March 13 at 12:59 P.M.

Order No.: 6960018 Order Date: 03/06/2023 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 26927197

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: 03/08/2023 Shipment No.: 800090571
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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	12	12	12	12

Total Weight:	237.84
Total Quantity Ordered:	12
Total Cartons Ordered:	12
Total Quantity Shipped:	12
Total Cartons Shipped:	12