


Date: 3/1/2023 8:33:12 AM

Bill Of Lading

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| | | | |
|---|--|---|--|
| SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816 | | Bill of Lading Number: 06757168000900324  (402)06757168000900324 | |
| SHIP TO Name: Home Depot West Columbia DC - 5066 Address: 420 Foster Brothers Drive City/State/Zip: West Columbia, SC 29172 CID#: _____ FOB: <input type="checkbox"/> Dept: _____ | | CARRIER NAME: UPS Responsible Acct.No: Trailer number: UPST8431605 Seal number(s): 40361750 SCAc: UPSG Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 897089619 | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|----------|--------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 47915093 | 3 | 57.37 | Y N | |
| Grand Total | 3 | 57.37 | | |

| 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 21(a) of NMFC Item 350</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 3 | ctns | 57.37 | | Rugs | 70970-5 | 125 |
| 1 | | 3 | | 107.37 | | Grand Total | | |

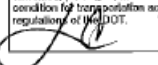
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 sold 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. _____ |
|--|--|--|--|

| Customer PO No. | Loc | Item No. | Item Description | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-----------|------------------|---------|---------------|--------------------|
| 47915093 | SV3 | HDW35-002 | Willow Rug | 5088 | 1 | 1Z871R940316243939 |
| 47915093 | SV3 | HDW35-016 | Rug | 5088 | 1 | 1Z871R940305102745 |
| 47915093 | SV3 | HDW35-020 | Rug | 5088 | 1 | 1Z871R940314171958 |



Shipping

Tracking

Products & Services

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1Z871R940316243939

Delivered

Delivered On: Thursday, March 02 at 8:43 A.M. at Dock



1Z871R940305102745

Delivered

Delivered On: Friday, March 03 at 8:46 A.M. at Dock



1Z871R940314171958

Delivered

Delivered On: Thursday, March 02 at 8:15 A.M. at Dock

Order No.: 6954435 Order Date: 02/27/2023 Customer: HOME DEPOT WEST COLUMBIA DC - 5088 Customer PO No.: 47915093

| | | | | |
|---|--|--|-------------------------------------|-----------------------------------|
| 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 WEST COLUMBIA DC - 5088 420 FOSTER BROTHERS DRIVE WEST COLUMBIA, SC 29172 US | Shipping Date: 03/01/2023 | Shipment No.: 800090032 |
|---|--|--|-------------------------------------|-----------------------------------|

| 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 |
| 1007499625 | HDW35-016 | 022164116311 | Rug | EA | 1 | 1 | 1 | 1 | 1 |
| 1007205149 | HDW35-020 | 022164150827 | Rug | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|--------------|
| Total Weight: | 57.37 |
| Total Quantity Ordered: | 3 |
| Total Cartons Ordered: | 3 |
| Total Quantity Shipped: | 3 |
| Total Cartons Shipped: | 3 |