


Date: 3/1/2023 8:48:10 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000900263	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879616		 (402)06757168000900263	
SHIP TO		CARRIER NAME: UPS	
Name: Home Depot Salem DC - 5639 Address: 4999 Depot Ct, SE City/State/Zip: Salem, OR 97317 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)	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 897090029		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
47915098	7	172.89	Y N	
Grand Total	7	172.89		

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 36)</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	172.89		Rugs	70970-5	125
1		7		222.89		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

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.
47915098	SV3	HDW35-002	5639	1	1Z871R940396429240
47915098	SV3	HDW35-002	5639	1	1Z871R940399078052
47915098	SV3	HDW35-002	5639	1	1Z871R940396846263
47915098	SV3	HDW35-015	5639	1	1Z871R940398089873
47915098	SV3	HDW35-015	5639	1	1Z871R940399604885
47915098	SV3	HDW35-015	5639	1	1Z871R940397227297
47915098	SV3	HDW35-016	5639	1	1Z871R940395433102



Shipping Tracking Products & Services

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1Z871R940396429240

Delivered

Delivered On: Tuesday, March 07 at 10:50 A.M.



1Z871R940399078052

Delivered

Delivered On: Tuesday, March 07 at 10:50 A.M.



1Z871R940396846263

Delivered

Delivered On: Tuesday, March 07 at 10:50 A.M.



1Z871R940398089873

Delivered

Delivered On: Tuesday, March 07 at 10:50 A.M. at Dock



1Z871R940399604885

Delivered

Delivered On: Tuesday, March 07 at 10:50 A.M.

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1Z871R940397227297

Delivered

Delivered On: Tuesday, March 07 at 10:50 A.M.



1Z871R940395433102

Delivered

Delivered On: Tuesday, March 07 at 10:50 A.M.

PACKING LIST

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Order No.: 6954437 Order Date: 02/27/2023 Customer: HOME DEPOT SALEM DC - 5639 Customer PO No.: 47915098

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 SALEM DC - 5639
4999 DEPOT CT. SE
SALEM, OR 97317
US

Shipping Date:
03/01/2023

Shipment No.:
800090026

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
1007170921	HDW35-015	022164103250	Rug	EA	1	3	3	3	3
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1

Total Weight: 172.89
Total Quantity Ordered: 7
Total Cartons Ordered: 7
Total Quantity Shipped: 7
Total Cartons Shipped: 7