



Date: 1/10/2023 10:24:25 AM

Bill of Lading

SHIP FROM		Bill of Lading Number: 06757168000857536	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000857536	
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name: Home Depot Tracy DC - 5641 Address: 1400 E. Pescadero Ave. City/State/Zip: Tracy, CA 95304 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 534215 Seal number(s): SCAC: AACT Pro Number:  57284006 - 4	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 222779793		<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
31921130	3	84.68	Y N	
Grand Total	3	84.68		

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(p) of NMFC Item 302.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	84.68		Rugs	70970-5	125
1		3		134.68		Grand Total		

<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>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (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 rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to of 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>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></p> <p><i>[Signature]</i> 1/10/23</p>		<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	
		<p>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></p> <p><i>[Signature]</i> SLC</p>	

JAN 10 2023

PACKING LIST

PAGE 1 OF 1

Order No.: 6881440 Order Date: 12/26/2022 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 31921130

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 TRACY DC - 5641
1400 E. PESCADERO AVE.
TRACY, CA 95304
US

Shipping Date:
01/10/2023

Shipment No.:
800085753

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
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight: 84.68
Total Quantity Ordered: 3
Total Cartons Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3