


Date: 3/29/2023 12:56:54 PM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000919722	
Name:	E & E COMPANY LTD	 (402)06757168000919722	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UPS	
Name:	Home Depot Lake Park DC - 5085	Responsible Acct.No:	
Address:	6201 Peterson Rd.	Trailer number: UPST1805237	
City/State/Zip:	Lake Park, GA 31636	Seal number(s): 36575298	
CID#:		<b>SCAC:</b> UPSG	
Dept:	023	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: 3rd Party: X
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 907622421		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
26937370	5	61.55	Y N	
<b>Grand Total</b>	<b>5</b>	<b>61.55</b>		

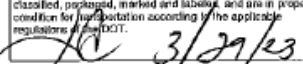
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	61.55		Rugs	70970-5	125
1		5		111.55		<b>Grand Total</b>		

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 _____"	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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 rules, classifications and rates 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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  3/29/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
26937370	SV3	HDW35-002	5085	1	1Z871R940314955996
26937370	SV3	HDW35-016	5085	1	1Z871R940314005208
26937370	SV3	HDW35-020	5085	1	1Z871R940303600817
26937370	SV3	HDW35-020	5085	1	1Z871R940309118829
26937370	SV3	HDW35-020	5085	1	1Z871R940307775239



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1Z871R940314955996

Delivered

Delivered On: Friday, March 31 at 10:35 A.M. at Inside Delivery



1Z871R940314005208

Delivered

Delivered On: Friday, March 31 at 10:35 A.M. at Inside Delivery



1Z871R940303600817

Delivered

Delivered On: Friday, March 31 at 10:35 A.M. at Inside Delivery



1Z871R940309118829

Delivered

Delivered On: Friday, March 31 at 10:35 A.M. at Inside Delivery



1Z871R940307775239

Delivered

Delivered On: Friday, March 31 at 10:35 A.M. at Inside Delivery

**Order No.:** 6970795    **Order Date:** 03/27/2023    **Customer:** HOME DEPOT LAKE PARK DC - 5085    **Customer PO No.:** 26937370

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	<b>Shipping Date:</b> 03/29/2023  <b>Shipment No.:</b> 800091972
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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	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

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<b>Total Weight:</b>	<b>61.55</b>
<b>Total Quantity Ordered:</b>	<b>5</b>
<b>Total Cartons Ordered:</b>	<b>5</b>
<b>Total Quantity Shipped:</b>	<b>5</b>
<b>Total Cartons Shipped:</b>	<b>5</b>