


Date: 3/29/2023 11:02:37 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000919692	
Name:	E & E COMPANY LTD	 (402)06757168000919692	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	879816	CARRIER NAME: UPS	
SHIP TO		Responsible Acct.No:	
Name:	Home Depot Topeka DC - 5024	Trailer number: UPST1805237	
Address:	5200 SW Wenglar Drive	Seal number(s): 38575298	
City/State/Zip:	Topeka, KS 66609	SCAC: UPSG	
CID#:		Pro Number: o	
Dept:	023	FOB: <input type="checkbox"/>	
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: X	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Address:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 907624499			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
26937368	2	52.08	Y N	
Grand Total	2	52.08		

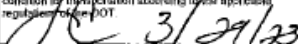
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 505</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	52.08		Rugs	70970-5	125
1		2		102.08		Grand Total		

When 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 this 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 rules 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 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 DOT.  3/29/23	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.
26937368	SV3	HDW35-002	5024	1	1Z871R940396904280
26937368	SV3	HDW35-019	5024	1	1Z871R940396082696



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1Z871R940396904280

Delivered

Delivered On: Tuesday, April 04 at 12:20 P.M.



1Z871R940396082696

Delivered

Delivered On: Tuesday, April 04 at 12:20 P.M.

Order No.: 6970793 Order Date: 03/27/2023 Customer: HOME DEPOT TOPEKA DC - 5024 Customer PO No.: 26937368

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 TOPEKA DC - 5024
5200 SW WENGER DRIVE
TOPEKA, KS 66609
US

Shipping Date:
03/29/2023

Shipment No.:
800091969

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
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1

Total Weight: 52.08
Total Quantity Ordered: 2
Total Cartons Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2