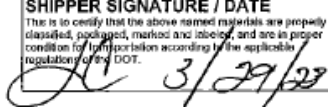


Date: 3/29/2023 11:04:18 AM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000919814										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000919814										
<b>SHIP TO</b>		CARRIER NAME: UPS										
Name: Home Depot Tracy DC - 5841 Address: 1400 E. Pescadero Ave.  City/State/Zip: Tracy, CA 95304 CID#: _____ FOB: <input type="checkbox"/> Dept: 023		Responsible Acct.No: Trailer number: UPST1805237 Seal number(s): 36575298 SCAC: UPSG Pro Number:										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: X										
Name: Address:  City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)										
SPECIAL INSTRUCTIONS: Load #: 907618102		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
<b>CUSTOMER ORDER INFORMATION</b>												
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO								
26937380	3	60.34	Y N									
<b>Grand Total</b>	3	60.34										
<b>CARRIER INFORMATION</b>												
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>PACKAGE</b>						
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>NMFC #</b>	<b>CLASS</b>					
1	Pallet			50.00								
		3	ctns	60.34		70970-5	125					
1		3		110.34		<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 _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 transport according to the applicable regulations of the 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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required manifests. 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.	Ship To	Case Pack Qty	Tracking No.
26937380	SV3	HDW35-015	5641	1	1Z871R940396358488
26937380	SV3	HDW35-019	5641	1	1Z871R940396644892
26937380	SV3	HDW35-020	5641	1	1Z871R940398874701

1 of 1

Service Alert due to Situation in Ukraine [...More](#)



Shipping

Tracking

Products & Services



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1 - 3 of 3



1Z871R940396358488

Delivered

Delivered On: Wednesday, April 05 at 9:11 A.M. at Dock



1Z871R940396644892

Delivered

Delivered On: Wednesday, April 05 at 9:11 A.M. at Dock



1Z871R940398874701

Delivered

Delivered On: Wednesday, April 05 at 9:11 A.M. at Dock

Order No.: 6970804 Order Date: 03/27/2023 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 26937380

**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:**  
03/29/2023

**Shipment No.:**  
800091981

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

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**Total Weight:** 60.34  
**Total Quantity Ordered:** 3  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 3  
**Total Cartons Shipped:** 3