

Date: 4/12/2023 8:39:12 AM

**Bill Of Lading**

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 PHONE: 912-373-7778  
 VENDOR: 879816

Bill of Lading Number: 06757168000927482  
  
 (402)06757168000927482

**SHIP TO**  
 Name: Home Depot Breinigsville DC - 5034  
 Address: 8500 Willard Dr.  
 City/State/Zip: Breinigsville, PA 18031  
 CID#:  FOB:   
 Dept: 023

**CARRIER NAME:** UPS  
 Responsible Acct.No:  
 Trailer number: UPST8410550  
 Seal number(s): 40361597  
**SCAC:** UPSG  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid:  Collect:  3rd Party:  X  
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 Load #: 912656009

Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
03940809	2	21.91	Y	N		
<b>Grand Total</b>	<b>2</b>	<b>21.91</b>				

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 200.</small>			
1	Pallet			50.00		Pallet			
		2	ctns	21.91		Rugs		70970-5	125
1		2		71.91		<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:  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 rules 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.  
**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.  
 4/12/23

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets sold to contain  
 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.

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3940809	SV3	HDW35-002	5034	1	1Z871R940317845984
3940809	SV3	HDW35-020	5034	1	1Z871R940314476790



[Shipping](#)   [Tracking](#)   [Products & Services](#)



[← Back to Tracking Home](#)

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1Z871R940317845984

Delivered  
Delivered On: Friday, April 14 at 12:00 P.M.



1Z871R940314476790

Delivered  
Delivered On: Friday, April 14 at 12:00 P.M.

Order No.: 6976108    Order Date: 04/10/2023    Customer: HOME DEPOT BREINIGSVILLE DC - 5034    Customer PO No.: 03940809

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT BREINIGSVILLE DC - 5034 8500 WILLARD DR. BREINIGSVILLE, PA 18031 US	<b>Shipping Date:</b> 04/12/2023  <b>Shipment No.:</b> 800092748
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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
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>21.91</b>
<b>Total Quantity Ordered:</b>	<b>2</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>2</b>
<b>Total Cartons Shipped:</b>	<b>2</b>