


Date: 4/12/2023 8:42:10 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	E & E COMPANY LTD	Name:	Home Depot Lake Park DC - 5085	Name:			
Address:	311 International Trade Pkwy	Address:	6201 Peterson Rd.	Address:			
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Lake Park, GA 31636	City/State/Zip:			
PHONE:	912-373-7778	CID#:		SPECIAL INSTRUCTIONS:			
VENDOR:	879816	Dept:	023	Load #: 912655667			
Bill of Lading Number: 08757168000927475		CARRIER NAME: UPS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			
(402)06757168000927475		Trailer number: UPST8410550		Master Bill of Lading: with attached underlying Bills of Lading			
		Seal number(s): 40361597		<input type="checkbox"/> (check box)			
		SCAC: UPSG		Appointment Time			
		Pro Number:		Actual Driver Arrival Time			
				Driver Departure Time			
				AM AM AM			
				PM PM PM			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
03940810	9	136.65	Y	N			
Grand Total	9	136.65					
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 360.</small>	NMFC #	CLASS
1	Pallet				Pallet		
		9	ctns	136.65	Rugs	70970-5	125
1		9		166.65	Grand Total		

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 to 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 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 transportation according to the applicable regulations of the DOT.

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets said 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.

[Signature] 4/12/23

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3940810	SV3	HDW35-002	5085	1	1Z871R940398758186
3940810	SV3	HDW35-016	5085	1	1Z871R940399822596
3940810	SV3	HDW35-016	5085	1	1Z871R940398550408
3940810	SV3	HDW35-016	5085	1	1Z871R940395857619
3940810	SV3	HDW35-020	5085	1	1Z871R940395500226
3940810	SV3	HDW35-020	5085	1	1Z871R940395674236
3940810	SV3	HDW35-020	5085	1	1Z871R940399615640
3940810	SV3	HDW35-020	5085	1	1Z871R940395200452
3940810	SV3	HDW35-020	5085	1	1Z871R940398544666



Shipping Tracking Products & Services

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1Z871R940398758186

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock



1Z871R940399822596

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock



1Z871R940398550408

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock



1Z871R940395857619

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock



1Z871R940395500226

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock

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1Z871R940395674236

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock



1Z871R940399615640

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock



1Z871R940395200452

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock



1Z871R940398544666

Delivered

Delivered On: Thursday, April 13 at 10:21 A.M. at Dock

Order No.: 6976109 Order Date: 04/10/2023 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 03940810

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 LAKE PARK DC - 5085 6201 PETERSON RD. LAKE PARK, GA 31636 US	Shipping Date: 04/12/2023 Shipment No.: 800092747
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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	3	3	3	3
1007205149	HDW35-020	022164150827	Rug	EA	1	5	5	5	5

Total Weight:	136.65
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9