

Date: 2/1/2023 2:11:14 PM

Bill Of Lading

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SHIP FROM		SHIP TO		BILL OF LADING NUMBER: 06757168000880763		
Name:	E & E COMPANY LTD	Name:	Home Depot Tolleson DC - 5643	CARRIER NAME: UPS		
Address:	311 International Trade Pkwy	Address:	9081 W Washington St.	Responsible Acct.No:		
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Tolleson, AZ 85353	Trailer number: UPST875853		
PHONE:	912-373-7778	CID#:		Seal number(s): 40361771		
VENDOR:	879816	Dept:		SCAC: UPSG		
		FOB: <input type="checkbox"/>		Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>				
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM				
SPECIAL INSTRUCTIONS: Load #: 31940076						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
31940076	3	6.27	Y N			
Grand Total	3	6.27				
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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 206 of NMFC Item 300.</small>	NMFC # CLASS
1	Pallet			50.00	Pallet	
		3	ctns	6.27	Rugs	70970-5 125
1		3		56.27	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 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 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 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.

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
31940076	SV3	HDW35-020	5643	1	1Z871R940301499843
31940076	SV3	HDW35-020	5643	1	1Z871R940301233058
31940076	SV3	HDW35-020	5643	1	1Z871R940310072661

Order No.: 6918643 Order Date: 01/30/2023 Customer: HOME DEPOT TOLLESON DC - 5643 Customer PO No.: 31940076

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 TOLLESON DC - 5643 9081 W WASHINGTON ST. TOLLESON, AZ 85353 US	Shipping Date: 02/01/2023 Shipment No.: 800088076
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight:	6.27
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3