

Date: 2/1/2023 2:15:41 PM

**Bill Of Lading**

SHIP FROM		Bill of Lading Number: 06757168000880886	
Name:	E & E COMPANY LTD	 (402)06757168000880886	CARRIER NAME: UPS
Address:	311 International Trade Pkwy		Responsible Acct.No:
City/State/Zip:	Port Wentworth, GA 31407		Trailer number: UPST8758538
PHONE:	912-373-7778		Seal number(s): 40361771
VENDOR:	879816		SCAC: UPSG
SHIP TO		Pro Number:	
Name:	Home Depot Breinigsville DC - 5034		
Address:	8500 Willard Dr.		
City/State/Zip:	Breinigsville, PA 18031		
CID#:		FOB: <input type="checkbox"/>	
Dept:			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	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:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Lead #: 31940064		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31940064	5	130.38	Y N	
<b>Grand Total</b>	<b>5</b>	<b>130.38</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or items to be handled or stored must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	130.38		Rugs	70970-5	125
<b>1</b>		<b>5</b>		<b>180.38</b>		<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 / DATE <small>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.</small> <i>[Signature]</i> 2/1/23	Trailer/Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Places	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
---	---	--	---

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
31940064	SV3	HDW35-016	5034	1	1Z871R940307018379
31940064	SV3	HDW35-016	5034	1	1Z871R940300846782

Order No.: 6918638    Order Date: 01/30/2023    Customer: HOME DEPOT BREINIGSVILLE DC - 5034    Customer PO No.: 31940064

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
HOME DEPOT WHOLESAL  
2455 PACES FERRY RD NW  
ATLANTA, GA 30339  
US

**SHIP TO:**  
HOME DEPOT BREINIGSVILLE DC  
- 5034  
8500 WILLARD DR.  
BREINIGSVILLE, PA 18031  
US

**Shipping Date:**  
02/01/2023

**Shipment No.:**  
800088088

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	3	3	3	3
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2

Total Weight: 130.38  
Total Quantity Ordered: 5  
Total Cartons Ordered: 5  
Total Quantity Shipped: 5  
Total Cartons Shipped: 5