

Date: 2/22/2023 9:07:43 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	Name: Home Depot Atlanta RDC - #5250	Address: 3150 Hwy 42
City/State/Zip: Port Wentworth, GA 31407	PHONE: 912-373-7778	City/State/Zip: Locust Grove, GA 30248	CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>
VENDOR: 879816			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> X
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 894467419		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

Bill of Lading Number: 06757168000895064



CARRIER NAME: UPS

Responsible Acct.No:
Trailer number: UPST8279089
Seal number(s): 40361964

SCAC: UPSG
Pro Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
31904861	2	54.73	Y	N	
Grand Total	2	54.73			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <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 2(a) of IMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	54.73		Rugs	70970-5	125
1		2		104.73		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 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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets paid 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.

[Handwritten Signature] 2/22/23

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
31904861	SV3	HDW35-014	5250	1	1Z871R940300810864



Shipping

Tracking

Products & Services

Stay Safe - Avoid Fraud and

Received a text, call or email that seem

Your shipment
1Z871R940300810864

✔ Delivered On

Friday, February 24 at 10:44 A.M. at Dock

Delivered To
LOCUST GROVE, GA US

Received By:
STEVENSON
[Proof of Delivery](#)

Order No.: 6947815 Order Date: 02/20/2023 Customer: HOME DEPOT ATLANTA RDC - #5250 Customer PO No.: 31904861

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 ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US	Shipping Date: 02/22/2023 Shipment No.: 800089506
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

Total Weight:	54.73
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2