


Date: 2/16/2023 9:37:42 AM

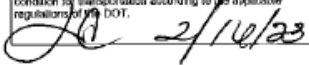
# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000891042	
Name: E & E COMPANY LTD		 (402)06757168000891042	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778		<b>CARRIER NAME:</b> UPS	
VENDOR: 879816		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 888199	
Name: Home Depot West Columbia DC - 5088		Seal number(s): 40361993	
Address: 420 Foster Brothers Drive		<b>SCAC:</b> UPSG	
City/State/Zip: West Columbia, SC 29172		<b>Pro Number:</b> 00000	
CID#: <input type="checkbox"/> <b>FOB:</b> <input type="checkbox"/>			
Dept:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> X	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
Lead #: 891891847			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901919	7	205.38	Y N	
<b>Grand Total</b>	<b>7</b>	<b>205.38</b>		

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 3(a) of NMFC Item 349.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	205.38		Rugs	70970-5	125
1		7		255.38		<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 _____		<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	
<b>SHIPPER SIGNATURE / DATE</b> 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.  2/16/23		<b>SHIPPER SIGNATURE</b> Trailer/Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
36901919	SV3	HDW35-016	5088	1	1Z871R940319121930
36901919	SV3	HDW35-016	5088	1	1Z871R940303500747
36901919	SV3	HDW35-016	5088	1	1Z871R940304889952
36901919	SV3	HDW35-016	5088	1	1Z871R940302425563
36901919	SV3	HDW35-016	5088	1	1Z871R940305483576



Shipping Tracking Products & Services

Back to Tracking Home

1 - 5 of 5



1Z871R940319121930  
Delivered  
Delivered On: Friday, February 17 at 8:35 A.M. at Dock



1Z871R940303500747  
Delivered  
Delivered On: Friday, February 17 at 8:35 A.M. at Dock



1Z871R940304889952  
Delivered  
Delivered On: Friday, February 17 at 8:35 A.M. at Dock



1Z871R940302425563  
Returned to Sender  
Delivered On: Monday, February 20 at 11:16 A.M. at Dock



1Z871R940305483576  
Delivered  
Delivered On: Friday, February 17 at 8:35 A.M. at Dock

Order No.: 6944168    Order Date: 02/13/2023    Customer: HOME DEPOT WEST COLUMBIA DC - 5088    Customer PO No.: 36901919

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESale 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT WEST COLUMBIA DC - 5088 420 FOSTER BROTHERS DRIVE WEST COLUMBIA, SC 29172 US	<b>Shipping Date:</b> 02/16/2023  <b>Shipment No.:</b> 800089104
---	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	5	5	5	5
1007205149	HDW35-020	022164150827	Rug	EA	1	1	1	1	1

---

<b>Total Weight:</b>	205.38
<b>Total Quantity Ordered:</b>	7
<b>Total Cartons Ordered:</b>	7
<b>Total Quantity Shipped:</b>	7
<b>Total Cartons Shipped:</b>	7