


Date: 2/16/2023 9:12:32 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000890847	
Name: E & E COMPANY LTD		 (402)06757168000890847	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778			
VENDOR: 879816		CARRIER NAME: UPS	
SHIP TO		Responsible Acct.No:	
Name: Home Depot, McCalla DC - 5086		Trailer number: 182941	
Address: 6400 Jefferson Metropolitan Pkwy.		Seal number(s): 40361992	
City/State/Zip: McCalla, AL 35111		SCAC: UPSG	
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Pro Number: 00000	
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 891900897		Appointment Time	
		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
36901917	2	4.18	Y N	
Grand Total	2	4.18		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Covered by existing special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(e) of NMFC Item 202</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	4.18		Rugs	70970-5	125
1		2		54.18		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: <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 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE _____ 2/16/23	
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	
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.
36901917	SV3	HDW35-020	5086	1	1Z871R940316274058
36901917	SV3	HDW35-020	5086	1	1Z871R940300553660



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1Z871R940316274058

Delivered

Delivered On: Monday, February 20 at 2:32 P.M. at Office



1Z871R940300553660

Delivered

Delivered On: Monday, February 20 at 2:32 P.M. at Office

Routing Sheet (R202302130425267)



Routing No.: R202302130425267 Customer: HOMEDEPOT Location: SV3
 Ship To: 5086 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/17/2023
 Total Cube: 0.32 Adjusted Percent(%): 15.00 Adjusted Cube: 0.37
 Total Ctns/Units: 2/2 Total Weight: 4.18 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230213035842 Lane: Customer PO No: 36901917
 Instruction:



Cust. PO No.	E&E SQ No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
36901917	6944166	2/15/2023	2/24/2023	2/17/2023	5086	HDW35-020	022164150827 Rug 1007205149	125	2	1	2	2.09	4.18	0.16	0.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HDW35-020	022164150827	Rug	125			2	1	2	4.18	0.32