


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

**Bill Of Lading**

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<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		<b>CARRIER NAME:</b> UPS	
PHONE: 912-373-7778		Responsible Acct.No:	
VENDOR: 879816		Trailer number: 888199	
<b>SHIP TO</b>		Seal number(s): 40361993	
Name: Home Depot West Columbia DC - 5088		<b>SCAC:</b> UPSG	
Address: 420 Foster Brothers Drive		Pro Number: 00000	
City/State/Zip: West Columbia, SC 29172			
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
Dept:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
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 369.</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"/>
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**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.
<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>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> _____
<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	HDW35-015	5088	1	1Z871R940305257525
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
36901919	SV3	HDW35-020	5088	1	1Z871R940315279984

Routing Sheet (R202302130425279)



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Routing No.: R202302130425279 Customer: HOMEDEPOT Location: SV3  
 Ship To: 5088 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/17/2023  
 Total Cube: 16.97 Adjusted Percent(%): 15.00 Adjusted Cube: 19.52  
 Total Ctns/Units: 7/7 Total Weight: 205.38 Actual Ship Date: 02/15/2023  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20230213035842 Lane: Customer PO No: 36901919  
 Instruction:



Cust. PO No.	E&E SO 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
36901919	6944168	2/15/2023	2/24/2023	2/17/2023	5088	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	25.99	25.99	3.06	3.06
36901919	6944168	2/15/2023	2/24/2023	2/17/2023	5088	HDW35-016	022164116311 Rug 1007499625	125	5	1	5	35.46	177.30	2.75	13.75
36901919	6944168	2/15/2023	2/24/2023	2/17/2023	5088	HDW35-020	022164150827 Rug 1007205149	125	1	1	1	2.09	2.09	0.16	0.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HDW35-015	022164103250	Rug	125			1	1	1	25.99	3.06
HDW35-016	022164116311	Rug	125			5	1	5	177.30	13.75
HDW35-020	022164150827	Rug	125			1	1	1	2.09	0.16