


Date: 2/16/2023 9:39:40 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 08757168000891035										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000891035										
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UPS										
Name: Home Depot Dallas DC - 5023 Address: 2300 Beckleymeade Ave.  City/State/Zip: Dallas, TX 75232 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 888199 Seal number(s): 40361993 <b>SCAC:</b> UPSG Pro Number: 00000										
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: _____ Collect: _____ 3rd Party: <b>X</b>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
Name: Address:  City/State/Zip:												
<b>SPECIAL INSTRUCTIONS:</b> Load #: 891915685		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

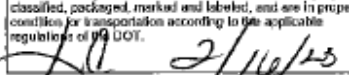
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901911	1	19.82	Y N	
<b>Grand Total</b>	<b>1</b>	<b>19.82</b>		

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 2(a) of NMFC Item 385</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	19.82		Rugs	70970-5	125
1		1		69.82		<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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<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>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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
36901911	SV3	HDW35-002	5023	1	1Z871R940310470794



[Shipping](#)   [Tracking](#)   [Products & Services](#)

## Stay Safe - Avoid Fraud and Scams

Received a text, call or email that seems suspicious? Don't re

Your shipment  
1Z871R940310470794

✔ Delivered On

**Tuesday, February 21 at 12:00 P.M. at Dock**

Delivered To  
DALLAS, TX US

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

[Get Updates >](#)

[File a Claim](#)

[View Details](#)

Routing Sheet (R202302130425251)



Routing No.:	R202302130425251	Customer:	HOMEDEPOT	Location:	SV3
Ship To:	5023	Shipping Date:	02/15/2023	Cancel After Date/In DC Date:	02/17/2023
Total Cube:	1.38	Adjusted Percent(%):	15.00	Adjusted Cube:	1.59
Total Ctns/Units:	1/1	Total Weight:	19.82	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:	36901911

Instruction:



<u>Cust. PO No.</u>	<u>EAE SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
36901911	6944154	2/15/2023	2/24/2023	2/17/2023	5023	HDW35-002	086569342379 Willow Rug 1006094554	125	1	1	1	19.82	19.82	1.38	1.38

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
HDW35-002	086569342379	Willow Rug	125			1	1	1	19.82	1.38