


Date: 2/16/2023 9:44:28 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000890946	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000890946	
<b>SHIP TO</b>			
Name: HomeDepot PittstonTownshipDC - 5089 Address: 300 Enterprise Way City/State/Zip: Pittston Township, PA 18640 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 888199 Seal number(s): 40361993 SCAC: UPSG Pro Number: 00000	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
SPECIAL INSTRUCTIONS: Load #: 891899885		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901920	15	344.55	Y N	
<b>Grand Total</b>	<b>15</b>	<b>344.55</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 204 of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		15	ctns	344.55		Rugs	70970-5	125
1		15		394.55		<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 \_\_\_\_\_

**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 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>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.
	Shipper Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
36901920	SV3	HDW35-015	5089	1	1Z871R940313195818
36901920	SV3	HDW35-019	5089	1	1Z871R940310962253



Shipping

Tracking

Products & Services

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Received a text, call or email

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1Z871R940313195818

Delivered

Delivered On: Tuesday, February 21 at 9:35 A.M.



1Z871R940310962253

Delivered

Delivered On: Tuesday, February 21 at 9:35 A.M.

Order No.: 6944165    Order Date: 02/13/2023    Customer: HOMEDEPOT  
 PITTSTONTOWNSHIPD    Customer PO No.: 36901920  
 C - 5089

<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> HOMEDEPOT PITTSTONTOWNSHIPDC - 5089 300 ENTERPRISE WAY PITTSTON TOWNSHIP, PA 18640 US	<b>Shipping Date:</b> 02/16/2023  <b>Shipment No.:</b> 800089094
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	8	8	8	8
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	2	2	2	2
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>344.55</b>
<b>Total Quantity Ordered:</b>	<b>15</b>
<b>Total Cartons Ordered:</b>	<b>15</b>
<b>Total Quantity Shipped:</b>	<b>15</b>
<b>Total Cartons Shipped:</b>	<b>15</b>

Routing Sheet (R2023021304252710)



Routing No.: R2023021304252710 Customer: HOMEDEPOT Location: SV3  
 Ship To: 5089 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/17/2023  
 Total Cube: 26.67 Adjusted Percent(%): 15.00 Adjusted Cube: 30.67  
 Total Ctns/Units: 15/15 Total Weight: 344.55 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: 36901920

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
36901920	6944165	2/15/2023	2/24/2023	2/17/2023	5089	HDW35-002	086569342379 Willow Rug 1005094554	125	8	1	8	19.82	158.56	1.38	11.04
36901920	6944165	2/15/2023	2/24/2023	2/17/2023	5089	HDW35-014	086569627049 Caspla RUG 1006640407	125	1	1	1	52.64	52.64	4.00	4.00
36901920	6944165	2/15/2023	2/24/2023	2/17/2023	5089	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	25.99	25.99	3.06	3.06
36901920	6944165	2/15/2023	2/24/2023	2/17/2023	5089	HDW35-016	022164116311 Rug 1007499625	125	2	1	2	35.46	70.92	2.75	5.50
36901920	6944165	2/15/2023	2/24/2023	2/17/2023	5089	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	1	1	1	32.26	32.26	2.75	2.75
36901920	6944165	2/15/2023	2/24/2023	2/17/2023	5089	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 Ctns	Total Weight (LB)	Total Cube
HDW35-002	086569342379	Willow Rug	125			8	1	8	158.56	11.04
HDW35-014	086569627049	Caspla RUG	125			1	1	1	52.64	4.00
HDW35-015	022164103250	Rug	125			1	1	1	25.99	3.06
HDW35-016	022164116311	Rug	125			2	1	2	70.92	5.50
HDW35-019	022164150810	Napoli Area Rug	125			1	1	1	32.26	2.75
HDW35-020	022164150827	Rug	125			2	1	2	4.18	0.32