


Date: 2/16/2023 9:15:34 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000890984										
Name: E & E COMPANY LTD		 (402)06757168000890984										
Address: 311 International Trade Pkwy												
City/State/Zip: Port Wentworth, GA 31407												
PHONE: 912-373-7778												
VENDOR: 879816		CARRIER NAME: UPS										
SHIP TO		Responsible Accl.No:										
Name: Home Depot Monroe DC - 5084		Trailer number: 182941										
Address: 500 Gateway Blvd.		Seal number(s): 40381992										
City/State/Zip: Monroe, OH 45050		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"/> X										
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
SPECIAL INSTRUCTIONS: Load #: 891906485		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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
36901915	2	78.63	Y N	
Grand Total	2	78.63		

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(c) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	78.63		Rugs	70970-5	125
1		2		128.63		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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE _____	
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	
[Signature] 2/16/23		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.
36901915	SV3	HDW35-014	5084	1	1Z871R940396877140
36901915	SV3	HDW35-015	5084	1	1Z871R940395971950



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1Z871R940396877140
Delivered
Delivered On: Monday, February 20 at 10:14 A.M.



1Z871R940395971950
Delivered
Delivered On: Monday, February 20 at 10:14 A.M.

Routing Sheet (R202302130425265)



Routing No.: R202302130425265 Customer: HOMEDEPOT Location: SV3
 Ship To: 5084 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/17/2023
 Total Cube: 7.06 Adjusted Percent(%): 15.00 Adjusted Cube: 8.12
 Total Ctns/Units: 2/2 Total Weight: 78.63 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: 36901915
 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
36901915	6944153	2/15/2023	2/24/2023	2/17/2023	5084	HDW35-014	086569627049 Caspia RUG 1006640407	125	1	1	1	52.64	52.64	4.00	4.00
36901915	6944153	2/15/2023	2/24/2023	2/17/2023	5084	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	25.99	25.99	3.06	3.06

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
HDW35-014	086569627049	Caspia RUG	125			1	1	1	52.64	4.00
HDW35-015	022164103250	Rug	125			1	1	1	25.99	3.06