


Date: 2/16/2023 9:16:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000890861	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000890861	
SHIP TO		CARRIER NAME: UPS	
Name: Home Depot Ontario DC - 5642 Address: 5655 E. Ontario Mills Pkwy. City/State/Zip: Ontario, CA 91764 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 182941 Seal number(s): 40361992 SCAC: UPSG Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: _____ Collect: _____ 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 891893901		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
36901926	3	106.38	Y	N
Grand Total	3	106.38		

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 NMFCA Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	106.38		Rugs	70970-5	125
1		3		156.38		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: 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.


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.
LC 2/16/23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.

Shipper Signature


Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
36901926	SV3	HDW35-016	5642	1	1Z871R940397247319
36901926	SV3	HDW35-016	5642	1	1Z871R940395267926
36901926	SV3	HDW35-016	5642	1	1Z871R940398539930

 UPS package #1Z871R940397247319
www.ups.com


Delivered: Thu, Feb 23, 10:20 AM

 Delivered


Processed	In transit	Delivered	
DATE	TIME	LOCATION	STATUS
Feb 23	10:20 AM	Ontario, CA, United States	Delivered
Feb 23	7:09 AM	Ontario, CA, United States	Out for delivery
Feb 23	5:46 AM	Ontario, CA, United States	Arrived at facility
Feb 23	4:40 AM	Vernon, CA, United States	Departed from facility
Feb 22	9:36 AM	Vernon, CA, United States	Arrived at facility

 UPS package #1Z871R940395267926
www.ups.com


Delivered: Thu, Feb 23, 10:20 AM

 Delivered

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DATE	TIME	LOCATION	STATUS
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Feb 23	7:11 AM	Ontario, CA, United States	Out for delivery
Feb 23	5:46 AM	Ontario, CA, United States	Arrived at facility
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 UPS package #1Z871R940398539930
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Routing Sheet (R2023021304252716)



Routing No.: R2023021304252716 Customer: HOMEDEPOT Location: SV3
 Ship To: 5642 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/17/2023
 Total Cube: 8.25 Adjusted Percent(%): 15.00 Adjusted Cube: 9.49
 Total Ctns/Units: 3/3 Total Weight: 106.38 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: 36901926

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
36901926	6944163	2/15/2023	2/24/2023	2/17/2023	5642	HDW35-016	022164116311 Rug 1007499625	125	3	1	3	35.46	106.38	2.75	8.25

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
HDW35-016	022164116311	Rug	125			3	1	3	106.38	8.25