


Date: 2/16/2023 9:21:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000890830	
Name: E & E COMPANY LTD		 (402)06757168000890830	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778			
VENDOR: 879816		CARRIER NAME: UPS	
SHIP TO		Responsible Acct.No:	
Name: Home Depot Joliet DC - 5851		Trailer number: 182941	
Address: 2950 Center Point Way		Seal number(s): 40361992	
City/State/Zip: Joliet, IL 60436		SCAC: UPSG	
CID#: _____		Pro Number: 00000	
Dept: _____		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Appointment Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
Address: _____		Actual Driver Arrival Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
City/State/Zip: _____		Driver Departure Time: <input type="checkbox"/> AM <input type="checkbox"/> PM	
SPECIAL INSTRUCTIONS: Load #: 891891830		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901928	19	319.19	Y N	
Grand Total	19	319.19		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Certificates 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 206 of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		19	ctns	319.19		Rugs	70970-5	125
1		19		369.19		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 _____

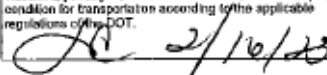
COD Amount: _____

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 rules, classifications and rates 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.  2/16/23	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	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.
36901928	SV3	HDW35-018	5851	1	1Z871R940316076174
36901928	SV3	HDW35-018	5851	1	1Z871R940316256587
36901928	SV3	HDW35-018	5851	1	1Z871R940308391393
36901928	SV3	HDW35-019	5851	1	1Z871R940308576603



Shipping

Tracking

Products & Services

1 - 4 of 4



1Z871R940316076174

Delivered

Delivered On: Monday, February 20 at 9:46 A.M. at Dock



1Z871R940316256587

Delivered

Delivered On: Monday, February 20 at 9:46 A.M. at Dock



1Z871R940308391393

Delivered

Delivered On: Monday, February 20 at 9:46 A.M. at Dock



1Z871R940308576603

Delivered

Delivered On: Monday, February 20 at 9:46 A.M. at Dock

Order No.: 6944169 **Order Date:** 02/13/2023 **Customer:** HOME DEPOT JOLIET DC - 5851 **Customer PO No.:** 36901928

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESAL 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT JOLIET DC - 5851 2950 CENTER POINT WAY JOLIET, IL 60436 US	Shipping Date: 02/16/2023 Shipment No.: 800089083
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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	10	10	10	10
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	3	3	3	3
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

Total Weight:	319.19
Total Quantity Ordered:	19
Total Cartons Ordered:	19
Total Quantity Shipped:	19
Total Cartons Shipped:	19

Routing Sheet (R2023021304252818)



Routing No.: R2023021304252818 Customer: HOMEDEPOT Location: SV3
 Ship To: 5851 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/17/2023
 Total Cube: 23.27 Adjusted Percent(%): 15.00 Adjusted Cube: 26.76
 Total Ctns/Units: 19/19 Total Weight: 319.19 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: 36901928

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
36901928	6944169	2/15/2023	2/24/2023	2/17/2023	5851	HDW35-002	086569342379 Willow Rug 1005094554	125	10	1	10	19.82	198.20	1.38	13.80
36901928	6944169	2/15/2023	2/24/2023	2/17/2023	5851	HDW35-016	022164116311 Rug 1007499625	125	1	1	1	35.46	35.46	2.75	2.75
36901928	6944169	2/15/2023	2/24/2023	2/17/2023	5851	HDW35-018	022164150803 Napoli Area Rug 1007465299	125	3	1	3	14.97	44.91	1.11	3.33
36901928	6944169	2/15/2023	2/24/2023	2/17/2023	5851	HDW35-019	022164150810 Napoli Area Rug 1007465304	125	1	1	1	32.26	32.26	2.75	2.75
36901928	6944169	2/15/2023	2/24/2023	2/17/2023	5851	HDW35-020	022164150827 Rug 1007205149	125	4	1	4	2.09	8.36	0.16	0.64

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			10	1	10	198.20	13.80
HDW35-016	022164116311	Rug	125			1	1	1	35.46	2.75
HDW35-018	022164150803	Napoli Area Rug	125			3	1	3	44.91	3.33
HDW35-019	022164150810	Napoli Area Rug	125			1	1	1	32.26	2.75
HDW35-020	022164150827	Rug	125			4	1	4	8.36	0.64