
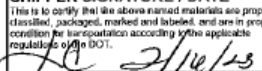


Date: 2/16/2023 9:13:35 AM

Bill Of Lading

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		Bill of Lading Number: 06757168000890977  (402)06757168000890977				
SHIP TO Name: Home Depot Lake Park DC - 5085 Address: 6201 Peterson Rd. City/State/Zip: Lake Park, GA 31636 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		CARRIER NAME: UPS Responsible Acct.No: Trailer number: 182941 Seal number(s): 40361892 SCAC: UPSG Pro Number: 00000				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: Load #: 891904216		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
36901916	7	81.37	Y	N		
Grand Total	7	81.37				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		<small>Commodities require 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 HRFPC Item 169.</small>	NMFC # CLASS
1	Pallet	7	ctns	50.00	Pallet	
		7	ctns	81.37	Rugs	70970-5 125
1		7		131.37	Grand Total	

When the rate is dependent on value, shippers are required to stated 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  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.
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	Shipper Signature _____

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
36901916	SV3	HDW35-016	5085	1	1Z871R940395226167
36901916	SV3	HDW35-016	5085	1	1Z871R940397595774
36901916	SV3	HDW35-020	5085	1	1Z871R940398476785
36901916	SV3	HDW35-020	5085	1	1Z871R940396305196
36901916	SV3	HDW35-020	5085	1	1Z871R940397157005
36901916	SV3	HDW35-020	5085	1	1Z871R940398348217
36901916	SV3	HDW35-020	5085	1	1Z871R940396034827

Routing Sheet (R202302130425266)



Routing No.: R202302130425266 Customer: HOMEDEPOT Location: SV3
 Ship To: 5085 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/17/2023
 Total Cube: 6.30 Adjusted Percent(%): 15.00 Adjusted Cube: 7.25
 Total Ctns/Units: 7/7 Total Weight: 81.37 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: 36901916
 Instruction:



<u>Cust. PO No.</u>	<u>E&E 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>
36901916	6944152	2/15/2023	2/24/2023	2/17/2023	5085	HDW35-016	022164116311 Rug 1007499625	125	2	1	2	35.46	70.92	2.75	5.50
36901916	6944152	2/15/2023	2/24/2023	2/17/2023	5085	HDW35-020	022164150827 Rug 1007205149	125	5	1	5	2.09	10.45	0.16	0.80

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>
HDW35-016	022164116311	Rug	125			2	1	2	70.92	5.50
HDW35-020	022164150827	Rug	125			5	1	5	10.45	0.80