


Date: 2/16/2023 9:36:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000891011	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		 (402)06757168000891011	
SHIP TO		CARRIER NAME: UPS	
Name: Home Depot Winchester DC - 5030 Address: 480 Park Center Drive City/State/Zip: Winchester, VA 22603 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: 888199 Seal number(s): 40361993 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: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 891911468		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36901913	4	92.28	Y N	
Grand Total	4	92.28		

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 7(b) of NMFC Item 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	92.28		Rugs	70970-5	125
1		4		142.28		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.  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.
36901913	SV3	HDW35-016	5030	1	1Z871R940300459610
36901913	SV3	HDW35-020	5030	1	1Z871R940306169628



Shipping Tracking Products & Services

Stay Safe - Avoid Fraud and

Received a text, call or email that seems sus

Your shipment
1Z871R940300459610

✓ Delivered On

Tuesday, February 21 at 12:13 P.M.

Delivered To
WINCHESTER, VA US

Received By:
GUARD
[Proof of Delivery](#)

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Your shipment
1Z871R940306169628

✓ Delivered On

Monday, February 20 at 10:41 A.M.

Delivered To
WINCHESTER, VA US

Received By:
GUARD
[Proof of Delivery](#)

Get Updates >

File a Claim

[View Details](#)

Order No.: 6944156 Order Date: 02/13/2023 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 36901913

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT WINCHESTER DC - 5030 480 PARK CENTER DRIVE WINCHESTER, VA 22603 US	Shipping Date: 02/16/2023
			Shipment No.: 800089101

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	2	2	2	2

Total Weight:	92.28
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4

Routing Sheet (R202302130425263)



Routing No.:	R202302130425263	Customer:	HOMEDEPOT	Location:	SV3
Ship To:	5030	Shipping Date:	02/15/2023	Cancel After Date/In DC Date:	02/17/2023
Total Cube:	7.07	Adjusted Percent(%):	15.00	Adjusted Cube:	8.13
Total Ctns/Units:	4/4	Total Weight:	92.28	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:	36901913

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>
36901913	6944156	2/15/2023	2/24/2023	2/17/2023	5030	HDW35-014	086569627049 Caspla RUG 1006640407	125	1	1	1	52.64	52.64	4.00	4.00
36901913	6944156	2/15/2023	2/24/2023	2/17/2023	5030	HDW35-016	022164116311 Rug 1007499625	125	1	1	1	35.46	35.46	2.75	2.75
36901913	6944156	2/15/2023	2/24/2023	2/17/2023	5030	HDW35-020	022164150827 Rug 1007205149	125	2	1	2	2.09	4.18	0.16	0.32

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Qty</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>
HDW35-014	086569627049	Caspla RUG	125			1	1	1	52.64	4.00
HDW35-016	022164116311	Rug	125			1	1	1	35.46	2.75
HDW35-020	022164150827	Rug	125			2	1	2	4.18	0.32