


Date: 5/3/2023 3:14:19 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000938860	
Name: E & E COMPANY LTD		 (402)06757168000938860	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS	
PHONE: 912-875-2828		Responsible Acct.No:	
VENDOR: 879816		Trailer number: UPST1860025	
SHIP TO		Seal number(s): 5627240	
Name: SmallPackage		SCAC: UPSN	
Address: SmallPackage		Pro Number:	
City/State/Zip: N/A, NA N/A			
CID#: _____ FOB: <input type="checkbox"/>			
Dept: 023			
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: X	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: R3702		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
36940473	2	83.53	Y	N	
36940474	4	39.75	Y	N	
36940475	1	2.09	Y	N	
36940476	3	36.44	Y	N	
36940477	2	66.96	Y	N	
36940478	4	94.46	Y	N	
36940479	6	75.32	Y	N	
36940480	9	63.08	Y	N	
36940481	7	63.81	Y	N	
36940482	7	87.85	Y	N	
36940483	8	197.74	Y	N	
36940484	6	38.30	Y	N	
36940485	2	4.18	Y	N	

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 transport according to the applicable regulations of the DOT.	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.
	Signature: <i>[Handwritten Signature]</i> Date: <i>5/3/23</i>		Signature: _____ Date: _____

Customer PO No.	Loc	Routing No.	Item No.	Ship To	Case Pack Qty	Tracking No.
36940474	SD3	R202305011015181	HDW35-016	5030	1	1Z871R940317376955
36940474	SD3	R202305011015181	HDW35-020	5030	1	1Z871R940310992560
36940474	SD3	R202305011015181	HDW35-020	5030	1	1Z871R940317330575
36940474	SD3	R202305011015181	HDW35-020	5030	1	1Z871R940305606988



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Received a text, call

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1Z871R940317376955

Delivered

Delivered On: Monday, May 08 at 11:04 A.M.



1Z871R940310992560

Delivered

Delivered On: Monday, May 08 at 11:04 A.M.



1Z871R940317330575

Delivered

Delivered On: Monday, May 08 at 11:04 A.M.



1Z871R940305606988

Delivered

Delivered On: Monday, May 08 at 11:04 A.M.

Order No.: 67250620 Order Date: 05/01/2023 Customer: HOME DEPOT WINCHESTER DC - 5030 Customer PO No.: 36940474

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: 05/03/2023

Shipment No.: 800093886

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1007499625	HDW35-016	022164116311	Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight: 39.75
Total Quantity Ordered: 4
Total Cartons Ordered: 4
Total Quantity Shipped: 4
Total Cartons Shipped: 4