


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

Bill of Lading

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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		
PHONE:	912-875-2828		
VENDOR:	879816	CARRIER NAME: UPS	
SHIP TO		Responsible Acct.No:	
Name:	SmallPackage	Trailer number: UPST1860025	
Address:	SmallPackage	Seal number(s): 5627240	
City/State/Zip:	N/A, NA, N/A	SCAC: UPSN	
CID#:		Pro Number:	
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: <input checked="" type="checkbox"/>	
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
		AM	AM
		PM	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 _____

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 material(s) are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
[Signature] 5/3/23

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Piece

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.

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.	Freight	Carton Cube	Status	Last Updated
36940481	SD3	HDW35-014	5221	1	1Z871R940398601479	0	4	Loaded	5/1/2023
36940481	SD3	HDW35-020	5221	1	1Z871R940398700488	0	0.15	Loaded	5/1/2023
36940481	SD3	HDW35-020	5221	1	1Z871R940397066890	0	0.15	Loaded	5/1/2023
36940481	SD3	HDW35-020	5221	1	1Z871R940396576706	0	0.15	Loaded	5/1/2023
36940481	SD3	HDW35-020	5221	1	1Z871R940398345916	0	0.15	Loaded	5/1/2023
36940481	SD3	HDW35-020	5221	1	1Z871R940399330528	0	0.15	Loaded	5/1/2023
36940481	SD3	HDW35-020	5221	1	1Z871R940398926539	0	0.15	Loaded	5/1/2023



Shipping

Tracking

Products & Services

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1Z871R940398601479

Delivered

Delivered On: Tuesday, May 09 at 11:15 A.M.



1Z871R940398700488

Delivered

Delivered On: Tuesday, May 09 at 11:15 A.M.



1Z871R940397066890

Delivered

Delivered On: Tuesday, May 09 at 11:15 A.M.



1Z871R940396576706

Delivered

Delivered On: Tuesday, May 09 at 11:15 A.M.



1Z871R940398345916

Delivered

Delivered On: Tuesday, May 09 at 11:15 A.M.

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1Z871R940399330528

Delivered

Delivered On: Tuesday, May 09 at 11:15 A.M.



1Z871R940398926539

Delivered

Delivered On: Tuesday, May 09 at 11:15 A.M.

PACKING LIST

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Order No.: 67250631 Order Date: 05/01/2023 Customer: HOME DEPOT WESTFIELD DC - 5221 Customer PO No.: 36940481

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 WESTFIELD DC - 5221 50 CAMPANELLI DRIVE WESTFIELD, MA 01085 US	Shipping Date: 05/03/2023 Shipment No.: 800093886
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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
1007205149	HDW35-020	022164150827	Rug	EA	1	6	6	6	6

Total Weight:	63.81
Total Quantity Ordered:	7
Total Cartons Ordered:	7
Total Quantity Shipped:	7
Total Cartons Shipped:	7