


Date: 4/26/2023 9:09:00 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757168000934534	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-875-2828 VENDOR: 879816		 (402)06757168000934534	
SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage Address: SmallPackage City/State/Zip: N/A, NA N/A CID#: _____ FOB: <input type="checkbox"/> Dept: 023		Responsible Acct.No: Trailer number: UPST8429709 Seal number(s): 5627201 SCAC: UFSN Pro Number:	
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 #: R2311		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

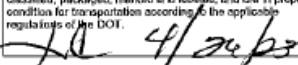
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
45937945	1	18.72	Y	N	
45937946	3	37.66	Y	N	
45937947	1	2.09	Y	N	
45937948	3	69.70	Y	N	
45937949	4	24.99	Y	N	
45937950	3	36.44	Y	N	
45937951	2	52.20	Y	N	
45937952	2	34.35	Y	N	
45937953	6	86.98	Y	N	
45937954	2	48.45	Y	N	
45937955	7	163.59	Y	N	
45937956	3	104.63	Y	N	
Grand Total	37	679.80			

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: * This 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"/>
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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. 	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.
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Order No.: 67199991 **Order Date:** 04/24/2023 **Customer:** HOME DEPOT SALEM DC - 5639 **Customer PO No.:** 45937953

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 SALEM DC - 5639 4999 DEPOT CT. SE SALEM, OR 97317 US	Shipping Date: 04/26/2023 Shipment No.: 800093453
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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
1007465299	HDW35-018	022164150803	Napoli Area Rug	EA	1	1	1	1	1
1007465304	HDW35-019	022164150810	Napoli Area Rug	EA	1	1	1	1	1
1007205149	HDW35-020	022164150827	Rug	EA	1	3	3	3	3

Total Weight:	86.98
Total Quantity Ordered:	6
Total Cartons Ordered:	6
Total Quantity Shipped:	6
Total Cartons Shipped:	6