


Date: 8/16/2023 8:56:15 AM **Bill Of Lading** Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 06757168001002584 | |
|---|------------------------------------|--|------------------------------|
| Name: | E & E COMPANY LTD |  | |
| Address: | 311 International Trade Pkwy | (402)06757168001002584 | |
| City/State/Zip: | Port Wentworth, GA 31407 | CARRIER NAME: UPS | |
| PHONE: | 912-875-2828 | Responsible Acct.No: | |
| VENDOR: | 879816 | Trailer number: 218994 | |
| SHIP TO | | Seal number(s): 36975045 | |
| Name: | Home Depot Breinigsville DC - 5034 | SCAC: UPSN | |
| Address: | 8500 Willard Dr. | Pro Number: | |
| City/State/Zip: | Breinigsville, PA 18031 | | |
| 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: <input checked="" type="checkbox"/> | |
| City/State/Zip: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 960003811 | | AM | AM |
| | | PM | PM |
| CUSTOMER ORDER INFORMATION | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP |
| 31927525 | 5 | 93.60 | Y N |
| Grand Total | 5 | 93.60 | |
| CARRIER INFORMATION | | | |
| HANDLING UNIT | PACKAGE | WEIGHT | COMMODITY DESCRIPTION |
| QTY | TYPE | H.M. (X) | PACKAGE |
| 5 | ctns | 93.60 | Rugs |
| 5 | | 93.60 | Grand Total |

When 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.
JL 8/14/23

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 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. |
|-----------------|-----|-----------|---------|---------------|--------------------|
| 31927525 | SD3 | HDW35-002 | 5034 | 1 | 1Z871R940399115850 |
| 31927525 | SD3 | HDW35-002 | 5034 | 1 | 1Z871R940399856069 |
| 31927525 | SD3 | HDW35-002 | 5034 | 1 | 1Z871R940398351678 |
| 31927525 | SD3 | HDW35-002 | 5034 | 1 | 1Z871R940398598680 |
| 31927525 | SD3 | HDW35-002 | 5034 | 1 | 1Z871R940396633091 |



Shipping

Tracking

Products & Services

1 - 5 of 5



1Z871R940399115850

Delay

Estimated delivery: Information not available.



1Z871R940399856069

Delivered

Delivered On: Saturday, August 19 at 12:00 P.M.



1Z871R940398351678

Delivered

Delivered On: Saturday, August 19 at 12:00 P.M.



1Z871R940398598680

Delivered

Delivered On: Monday, August 21 at 12:00 P.M.



1Z871R940396633091

Delivered

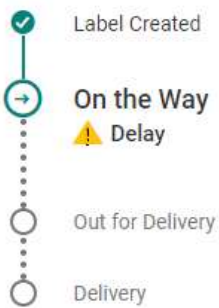
Delivered On: Monday, August 21 at 12:00 P.M.



We're sorry for the inconvenience. If you are the sender, please check with the recipient to provide a claim to provide a resolution.

Your shipment
1Z871R940399115850

Estimated delivery
Information not available.



Ship To
BREINIGSVILLE, PA US

Last Updated: 10/20/2023 11:15 A.M. EST

Shipment Details

Shipment Progress

Times shown are in Local Time [Change](#)

| | |
|--------------------------|--|
| 08/19/2023 7:01 A.M. | On the Way Middletown, PA, United States |
| 08/14/2023 11:57 A.M. | Label Created United States |

Order No.: 67981642 Order Date: 08/14/2023 Customer: HOME DEPOT BREINIGSVILLE DC - 5034 Customer PO No.: 31927525

| | | | |
|---|---|---|-------------------------------------|
| 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 BREINIGSVILLE DC - 5034 8500 WILLARD DR. BREINIGSVILLE, PA 18031 US | Shipping Date: 08/16/2023 |
| | | | Shipment No.: 800100258 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1005094554 | HDW35-002 | 086569342379 | Multiple Rug | EA | 1 | 5 | 5 | 5 | 5 |

| | |
|--------------------------------|-------------|
| Total Weight: | 93.6 |
| Total Quantity Ordered: | 5 |
| Total Cartons Ordered: | 5 |
| Total Quantity Shipped: | 5 |
| Total Cartons Shipped: | 5 |