

Date: 5/31/2023 2:45:13 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000956956	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: ARKA EXPRESS	
Customer Code:	HDWHS	Trailer number: 6122	
Name:	LOCUST GROVE IFC	Seal number(s): 5624579	
Address:	3150 HWY 42 SOUTH - SUITE IFC	SCAC: ARKY	
City/State/Zip:	LOCUST GROVE, GA 30248	Pro Number: 0	
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 223945959		Actual Driver Arrival Time	
		Driver Departure Time	
		1:00 AM (check box) 1:33 PM 2:50 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
46928902	47	1102.47	Y	N	06757168000955294	5250
46928890	42	786.24	Y	N	06757168000955386	5023
46928906	148	3830.35	Y	N	06757168000955225	5642
46928895	48	798.78	Y	N	06757168000955324	5085
46928899	94	2359.85	Y	N	06757168000955171	5089
46928893	60	1411.10	Y	N	06757168000955355	5034
46928898	41	1087.87	Y	N	06757168000955188	5088
46928901	155	4137.29	Y	N	06757168000955317	5221
46928905	86	2259.71	Y	N	06757168000955232	5641
Grand Total	721	17773.66				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling, or marking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 303.	NMFC #	CLASS
14	Pallet			700.00		Pallet		70

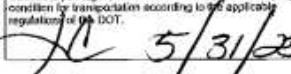
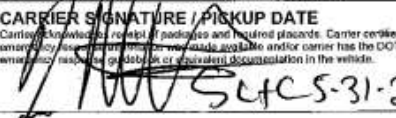
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 applicable regulations of the DOT.  5/31/23	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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  5-31-23
	Shipper Signature		

Wholesale Order Changes Report

Customer PO No. Start:	4822901	Customer PO No. End:	4822901	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:		<input type="button" value="Q Search"/> <input type="button" value="All"/>	

Items:1 Page number:1/1 Page:100 items

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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
4822901	67396836	HOWHS	0000023883	023	5221	05/25/2023	05/31/2023	06/09/2023	06/02/2023	HOWHS-016	Rag	Alton(Alton)Alton	022164116311	1007499625	5	SD3			1	36	29	05/25/2023 01:50:38	yanxiaoying@scnhome.com	Revise quantity to ship

Order No.: 67396836 Order Date: 05/25/2023 Customer: HOME DEPOT WESTFIELD DC - 5221 Customer PO No.: 46928901

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: 05/31/2023 Shipment No.: 800095531
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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	45	45	45	45
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	20	20	20	20
1007170921	HDW35-015	022164103250	Rug	EA	1	36	36	36	36
1007499625	HDW35-016	022164116311	Rug	EA	1	29	29	29	29
1007205149	HDW35-020	022164150827	Rug	EA	1	25	25	25	25

Total Weight:	4137.29
Total Quantity Ordered:	155
Total Cartons Ordered:	155
Total Quantity Shipped:	155
Total Cartons Shipped:	155