

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

Master Bill Of Lading

Page 1 of 2

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	
Name:	LOCUST GROVE IFC	Trailer number: 6122
Address:	3150 HWY 42 SOUTH - SUITE IFC	Seal number(s): 5624579
City/State/Zip:	LOCUST GROVE, GA 30248	SCAC: ARKY
SID#:		Pro Number: 0

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:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	223945859	<input checked="" type="checkbox"/> (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1:00 ^{AM} _{PM}	1:33 ^{AM} _{PM}	2:50 ^{AM} _{PM}	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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. <i>SLC</i> 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 amount of weight for this shipment is correct and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> SLC 5-31-23
---	---	---	--

Order No.: 67396835 Order Date: 05/25/2023 Customer: HOMEDEPOT Customer PO No.: 46928899
 PITTSTONTOWNSHIPD
 C - 5089

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: HOMEDEPOT PITTSTONTOWNSHIPDC - 5089 300 ENTERPRISE WAY PITTSTON TOWNSHIP, PA 18640 US	Shipping Date: 05/31/2023 Shipment No.: 800095517
---	--	--	--

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	44	44	44	44
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	9	9	9	9
1007170921	HDW35-015	022164103250	Rug	EA	1	14	14	14	14
1007499625	HDW35-016	022164116311	Rug	EA	1	17	17	17	17
1007205149	HDW35-020	022164150827	Rug	EA	1	10	10	10	10

Total Weight:	2359.85
Total Quantity Ordered:	94
Total Cartons Ordered:	94
Total Quantity Shipped:	94
Total Cartons Shipped:	94