


Date: 9/6/2023 7:32:57 AM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001015744										
Name: E & E COMPANY LTD		 (402)06757168001015744										
Address: 311 International Trade Pkwy												
City/State/Zip: Port Wentworth, GA 31407		<b>CARRIER NAME:</b> UPS										
PHONE: 912-875-2828		Responsible Acct No:										
VENDOR: 879816		Trailer number: 218793										
<b>SHIP TO</b>		Seal number(s): 36975089										
Name: Home Depot Tracy DC - 5641		<b>SCAC:</b> UPSN										
Address: 1400 E. Pescadero Ave.		Pro Number: 0000										
City/State/Zip: Tracy, CA 95304												
CID#: _____ FOB: <input type="checkbox"/>												
Dept: 023												
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>												
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: Load #: 968266921		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
36942765	2	47.23	Y N	
<b>Grand Total</b>	<b>2</b>	<b>47.23</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			47.23		Rugs	70970-5	125
2				47.23		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount:</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 its 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.

<p><b>SHIPPER SIGNATURE / DATE</b> 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.</p> <p><i>[Signature]</i> 9/6/23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b> 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.</p> <p>Shipper Signature _____</p>
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Shipping

Tracking

Products & Services

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1Z871R940395886043

Delivered

Delivered On: Monday, September 18 at 8:27 A.M. at Dock



1Z871R940396566851

Delivered

Delivered On: Thursday, September 14 at 10:28 A.M. at Dock

Order No.: 68127475 Order Date: 09/04/2023 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 36942765

**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 TRACY DC - 5641  
1400 E. PESCADERO AVE.  
TRACY, CA 95304  
US

**Shipping Date:**  
09/06/2023

**Shipment No.:**  
800101574

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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

**Total Weight:** 47.23  
**Total Quantity Ordered:** 2  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 2  
**Total Cartons Shipped:** 2