


Date: 9/13/2023 7:23:30 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001019537	
Name:	E & E COMPANY LTD	 (402)06757168001019537	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-875-2828		
VENDOR:	879816		
SHIP TO		CARRIER NAME: UPS	
Name:	Home Depot Tracy DC - 5641	Responsible Acct.No:	
Address:	1400 E. Pescadero Ave.	Trailer number: UPST8374350	
City/State/Zip:	Tracy, CA 95304	Seal number(s): 36975685	
CID#:		SCAC: UPSN	
Dept:	023	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 971078257		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
03928532	3	44.91	Y N	
Grand Total	3	44.91		

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 2(j) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			44.91		Rugs	70970-5	125
3				44.91		Grand Total		

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 _____	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 <small>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.</small>	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 <small>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.</small>
<i>[Signature]</i> 9/13/23			



[Back to Results](#)

i We're sorry for the inconvenience. If you are the
a claim to provide a resolution.

Your shipment
1Z871R940311478561

Estimated delivery
Information not available.

Label Created

On the Way

Out for Delivery

Delivery

Ship To
TRACY, CA US

Save Up To
Get a personaliz
*Terms and Condit

[Back to Tracking Home](#)

1 - 3 of 3



1Z871R940311478561
Delay
Estimated delivery: Information not available.



1Z871R940312056578
Delivered
Delivered On: Tuesday, September 19 at 10:06 A.M. at Dock



1Z871R940316172980
Delivered
Delivered On: Tuesday, September 19 at 10:06 A.M. at Dock

Order No.: 68177511 Order Date: 09/11/2023 Customer: HOME DEPOT TRACY DC - 5641 Customer PO No.: 03928532

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:
09/13/2023

Shipment No.:
800101953

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	3	3	3	3

Total Weight: 44.91
Total Quantity Ordered: 3
Total Cartons Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3