

Date: 7/12/2023 9:17:14 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000978811					
Name: E & E COMPANY LTD		 (402)06757168000978811					
Address: 311 International Trade Pkwy							
City/State/Zip: Port Wentworth, GA 31407							
PHONE: 912-875-2828							
VENDOR: 879816		<b>CARRIER NAME:</b> UPS					
<b>SHIP TO</b>		Responsible Acct.No:					
Name: Home Depot Topeka DC - 5024		Trailer number: UPST8395546					
Address: 5200 SW Wenger Drive		Seal number(s): 36975104					
City/State/Zip: Topeka, KS 66609		<b>SCAC:</b> UPSN					
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		<b>Pro Number:</b>					
Dept: 023							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>							
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>					
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 #: 946705617		Appointment Time					
		Actual Driver Arrival Time	Driver Departure Time				
	AM	AM	AM				
	PM	PM	PM				
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>			
45920914	4	59.88	Y N				
<b>Grand Total</b>	4	59.88					
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>	<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>PACKAGE</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<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(e) of NMFC Item 249.</small>	<b>NMFC #</b>	<b>CLASS</b>
4	ctns			59.88	Rugs	70970-5	125
4				59.88	<b>Grand Total</b>		

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 _____		<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	
<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.		<b>SHIPPER SIGNATURE</b>	
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	
SHIPPER SIGNATURE / DATE  7/12/23		<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.	