

Date: 7/19/2023 7:56:51 AM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 PHONE: 912-875-2828  
 VENDOR: 879816

Bill of Lading Number: 06757168000983709  
  
 (402)06757168000983709

**SHIP TO**  
 Name: Home Depot Westfield DC - 5221  
 Address: 50 Campanelli Drive  
 City/State/Zip: Westfield, MA 01085  
 CID#:  FOB:   
 Dept: 023

**CARRIER NAME:** UPS  
 Responsible Acct.No:  
 Trailer number: 843148  
 Seal number(s): 36975181  
**SCAC:** UPSN  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid:  Collect:  3rd Party:  X  
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 Load #: 949546869

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
36923960	1	14.97	Y N		
<b>Grand Total</b>	1	14.97			

CARRIER INFORMATION					PACKAGE	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
	QTY	TYPE			NMFC #	CLASS
1	ctns		14.97		70970-5	125
1			14.97		<b>Grand Total</b>	

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. 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 rules, classifications and rates 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 \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named packages are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 7/19/23

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets used to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

**Shipment Manifest (800098370)**

BOL #: 06757168000983709 Customer: **HDWHS**  
 Carrier: UPS Ship Date: 07/19/2023  
 Trailer Number: 843148 Load Number: **949546869**  
 Pro Number: Seal Number: 36975181  
 Door No: 337 Total Ctns/Units: 1/1  
 Total Cube: 1.45 Total Weight(LB): 14.97  
 Ship From: **E & E COMPANY LTD- 879816**  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407



06757168000983709

Ship To: **Home Depot Westfield DC - 5221**  
 50 Campanelli Drive  
 Westfield, MA 01085

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
36923960	67758788		HDW35-018	022164150803 1007465299 Napoli Area Rug	1	000067571 669288089 13	14.97	1.45	1Z871R940399765256