

Date: 8/23/2023 8:23:16 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: 06757168001007503



CARRIER NAME: UPS

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

Responsible Acct.No:
 Trailer number: UPST6794061
 Seal number(s): 38975007
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
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 962735530

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
18916839	2	29.94	Y N	
Grand Total	2	29.94		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 100.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			29.94		Rugs	70970-5	125
2				29.94		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 _____ 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 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.
[Signature] 8/23/23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said 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 (800100750)

BOL #: 06757168001007503 Customer: **HDWHS**
 Carrier: UPS Ship Date: 08/23/2023
 Trailer Number: UPST8794061 Load Number: **962735530**
 Pro Number: Seal Number: 36975007
 Door No: 337 Total Ctns/Units: 2/2
 Total Cube: 2.90 Total Weight(LB): 29.94
 Ship From: **E & E COMPANY LTD- 879816**
 311 International Trade Pkwy
 Port Wentworth, GA 31407



06757168001007503

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

<u>Customer PO No.</u>	<u>E&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 Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
18916839	68024805		HDW35-018	022164150803 1007465299 Napoli Area Rug	1	000067571 669363513 71	14.97	1.45	1Z871R940399852465
18916839	68024805		HDW35-018	022164150803 1007465299 Napoli Area Rug	1	000067571 669363513 88	14.97	1.45	1Z871R940395684074