


<b>SHIP FROM</b>		Bill of Lading Number: 06757168000993494	
Name:	E & E COMPANY LTD	 (402)06757168000993494	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-875-2828		
VENDOR:	879816		
<b>SHIP TO</b>		CARRIER NAME: UPS	
Name:	Home Depot Westfield DC - 5221	Responsible Acct.No:	
Address:	50 Campanelli Drive	Trailer number: UPST8797487	
City/State/Zip:	Westfield, MA 01085	Seal number(s): 36975341	
CID#:		SCAC: UPSN	
Dept:	023	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM AM AM	
Load #: 954730759		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
47929681	1	14.97	Y N	
<b>Grand Total</b>	<b>1</b>	<b>14.97</b>		

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(a) of NMFC Item 389</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			14.97		Rugs	70970-5	125
1				14.97		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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"/>
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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 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 <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 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>

*[Signature]* 8/2/23

**Shipment Manifest (800099349)**

BOL #: 06757168000993494 Customer: HDWHS  
 Carrier: UPS Ship Date: 08/02/2023  
 Trailer Number: UPST8797487 Load Number: 954730759  
 Pro Number: Seal Number: 36975341  
 Door No: 337 Total Ctns/Units: 1/1  
 Total Cube: 1.45 Total Weigh(LB): 14.97



06757168000993494

Ship From: **E & E COMPANY LTD- 879816**  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407

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 Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
47929681	67871491		HDW35-018	022164150803 1007465299 Napoli Area Rug	1	000067571 669315180 69	14.97	1.45	1Z871R940301213258