


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

# Bill Of Lading

|   |                              |  |  |
|---|------------------------------|--|--|
| <b>SHIP FROM</b>                            |                              | Bill of Lading Number: 06757168000983747   |  |
| Name:                                       | E & E COMPANY LTD            | <br>(402)06757168000983747          |  |
| 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 Tracy DC - 5641   | Trailer number: 843148   |  |
| Address:                                    | 1400 E. Pescadero Ave.       | Seal number(s): 36975181   |  |
| City/State/Zip:                             | Tracy, CA 95304              | <b>SCAC:</b> UPSN  |  |
| CID#:                                       |                              | <b>Pro Number:</b>   |  |
| Dept:                                       | 023                          | <input type="checkbox"/>   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                              | <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b><br>Prepaid: Collect: 3rd Party: X |  |
| Name:                                       |                              | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading                             |  |
| Address:                                    |                              | Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM                               |  |
| City/State/Zip:                             |                              |  |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |                              |  |  |
| Load #: 849541394                           |                              |  |  |

| CUSTOMER ORDER INFORMATION |          |              |             |                         |
|----------------------------|----------|--------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS   | WEIGHT       | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 36923962                   | 1        | 32.26        | Y N         |                         |
| <b>Grand Total</b>         | <b>1</b> | <b>32.26</b> |             |                         |

| CARRIER INFORMATION |      |         |      |        |          |   |         |       |
|---------------------|------|---------|------|--------|----------|---|---------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure such transportation with ordinary care. See Section 3(a) of NMFC Item 289.</small> | PACKAGE |       |
| QTY                 | TYPE | QTY     | TYPE |        |          |   | NMFC #  | CLASS |
| 1                   | ctns |         |      | 32.26  |          | Rugs  | 70970-5 | 125   |
| 1                   |      |         |      | 32.26  |          | <b>Grand Total</b>  |         |       |

|  |  |  |  |
|--|--|--|--|
| <small>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:<br/>         The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>   |  | <b>COD Amount:</b> _____<br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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>  |  |  |  |
| <b>RECEIVED</b> , 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><br><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>  |  | <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   |  |
| Signature: <i>[Handwritten Signature]</i> Date: 7/19/23  |  | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><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> |  |

**Shipment Manifest (800098374)**

BOL #: 06757168000983747      Customer: HDWHS  
 Carrier: UPS      Ship Date: 07/19/2023  
 Trailer Number: 843148      Load Number: 949541394  
 Pro Number:      Seal Number: 36975181  
 Door No: 337      Total Ctns/Units: 1/1  
 Total Cube: 2.18      Total Weight(LB): 32.26  
 Ship From: E & E COMPANY LTD- 879816  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407



06757168000983747

Ship To: Home Depot Tracy DC - 5641  
 1400 E. Pescadero Ave.  
 Tracy, CA 95304

| Customer PO No. | E&E SO No. | Mark for Store | Item No.  | Item Info.                                    | Case Pack Qty | Carton ID                    | Carton Weight(LB) | Carton Cube | Tracking #         |
|-----------------|------------|----------------|-----------|---|---------------|------------------------------|-------------------|-------------|--------------------|
| 36923962        | 67758786   |                | HDW35-019 | 022164150810<br>1007465304<br>Napoli Area Rug | 1             | 000067571<br>869288089<br>68 | 32.26             | 2.18        | 1Z871R940398555207 |