


Date: 8/16/2023 8:55:02 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001002607	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-875-2828 VENDOR: 879816		 (402)06757168001002607	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UPS	
Name: Home Depot Winchester DC - 5030 Address: 480 Park Center Drive City/State/Zip: Winchester, VA 22603 CID#: <span style="float: right;">FOB: <input type="checkbox"/></span> Dept: 023		Responsible Acct.No: Trailer number: 218994 Seal number(s): 38975045 SCAC: UPSN Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name: Address: City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b> Load #: 960004231		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31927524	1	32.26	Y N	
<b>Grand Total</b>	1	32.26		

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 394 of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			32.26		Rugs	70970-5	125
1				32.26		<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"/>
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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 is 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.
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<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.  8/16/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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**Shipment Manifest (800100260)**

BOL #: 06757168001002607 Customer: HDWHS  
 Carrier: UPS Ship Date: 08/16/2023  
 Trailer Number: 218994 Load Number: 960004231  
 Pro Number: Seal Number: 36975045  
 Door No: 337 Total Ctns/Units: 1/1  
 Total Cube: 2.18 Total Weight(LB): 32.26



06757168001002607

Ship From: E & E COMPANY LTD- 879816  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407  
 Ship To: Home Depot Winchester DC - 5030  
 480 Park Center Drive  
 Winchester, VA 22603

<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 Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
31927524	67981641		HDW35-019	022164150810 1007465304 Napoli Area Rug	1	000067571 669340596 20	32.26	2.18	12871R940301002897