

Date: 8/16/2023 8:45:39 AM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 912-875-2828
 VENDOR: 879818

Bill of Lading Number: 06757168001002614



SHIP TO
 Name: Home Depot Topeka DC - 5024
 Address: 5200 SW Wenger Drive
 City/State/Zip: Topeka, KS 66609
 CID#: FOB:
 Dept: 023

CARRIER NAME: UPS

Responsible Acct.No:
 Trailer number: 218994
 Seal number(s): 36975045

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:

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 960253289

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
31927523	1	14.97	Y N	
Grand Total	1	14.97		

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 359</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			14.97		Rugs	70970-5	125
1				14.97		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

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

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.
JC 8/16/23

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 (800100261)

BOL #: 06757168001002614 Customer: HDWHS
 Carrier: UPS Ship Date: 08/16/2023
 Trailer Number: 218994 Load Number: 960253269
 Pro Number: Seal Number: 36975045
 Door No: 337 Total Ctns/Units: 1/1
 Total Cube: 1.45 Total Weight(LB): 14.97



06757168001002614

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

Ship To: Home Depot Topeka DC - 5024
 5200 SW Wenger Drive
 Topeka, KS 66609

<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 Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
31927523	67981640		HDW35-018	022164150803 1007465299 Napoli Area Rug	1	000067571 669340596 13	14.97	1.45	1Z871R940302108085