


Date: 8/2/2023 7:44:02 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000993463
Name:	E & E COMPANY LTD	 (402)06757168000993463
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-675-2828	
VENDOR:	679816	CARRIER NAME: UPS
SHIP TO		Responsible Acct.No:
Name:	Home Depot Joliet DC - 5851	Trailer number: UPST8797487
Address:	2950 Center Point Way	Seal number(s): 36975341
City/State/Zip:	Joliet, IL 60436	SCAC: UPSN
CID#:		Pro Number:
Dept:	023	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: Collect: 3rd Party: X
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 PM AM PM AM PM
Load #: 854730196		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
47929684	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 399.</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 as follows:
 _____ 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.
JE 8/2/23

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 (800099346)

BOL #: 06757168000993463 Customer: HDWHS
 Carrier: UPS Ship Date: 08/02/2023
 Trailer Number: UPST8797487 Load Number: 954730196
 Pro Number: Seal Number: 36975341
 Door No: 337 Total Ctns/Units: 1/1
 Total Cube: 1.45 Total Weight(LB): 14.97
 Ship From: E & E COMPANY LTD- 879816
 311 International Trade Pkwy
 Port Wentworth, GA 31407



06757168000993463

Ship To: Home Depot Joliet DC - 5851
 2950 Center Point Way
 Joliet, IL 60436

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 #
47929684	67671489		HDW35-018	022164150803 1007465299 Napoli Area Rug	1	000067571 889315181 06	14.97	1.45	12871R940313962097