

Date: 9/27/2023 7:35:41 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|------------------------------|--|-------------------------------|
| Name: | E & E COMPANY LTD | Name: | Home Depot Redlands DC - 5087 |
| Address: | 311 International Trade Pkwy | Address: | 27352 River Bluff Ave. |
| City/State/Zip: | Port Wentworth, GA 31407 | City/State/Zip: | Redlands, CA 92374 |
| PHONE: | 912-875-2828 | CID#: | FOB: <input type="checkbox"/> |
| VENDOR: | 879816 | Dept: | 023 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Name: | |
| Address: | | Address: | |
| City/State/Zip: | | City/State/Zip: | |
| SPECIAL INSTRUCTIONS: Load #: 978318666 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| | | Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |
| CUSTOMER ORDER INFORMATION | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALETT/SLIP |
| 45903062 | 2 | 64.52 | Y N |
| Grand Total | 2 | 64.52 | |
| CARRIER INFORMATION | | | |
| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) |
| QTY | TYPE | QTY | TYPE |
| 2 | clns | 64.52 | |
| 2 | | 64.52 | |
| | | Grand Total | |
| COMMODITY DESCRIPTION | | | |
| Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 369 | | | |
| Rugs | | NMFC # | CLASS |
| | | 70970-5 | 125 |

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 of 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 applicable regulations of the DOT.

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.

[Signature] 9/27/23

Shipment Manifest (800102943)

BOL #: 06757168001029437 Customer: HDWHS
 Carrier: UPS Ship Date: 09/27/2023
 Trailer Number: UPST218685 Load Number: 976318669
 Pro Number: Seal Number: 36975531
 Door No: 337 Total Ctns/Units: 2/2
 Total Cube: 4.36 Total Weight(LB): 64.52



06757168001029437

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

Ship To: Home Depot Redlands DC - 5087
 27352 River Bluff Ave.
 Redlands, CA 92374

| Customer PO No. | E&E SO No. | Mark for Store | Item No. | Item Info. | Case Pack Qty | Carton ID | Carton Weigh(LB) | Carton Cube | Tracking # |
|-----------------|------------|----------------|-----------|---|---------------|------------------------------|------------------|-------------|--------------------|
| 45903062 | 68287169 | | HDW35-019 | 022164150810 1007465304 Napoli Area Rug | 1 | 000067571 669436381 62 | 32.26 | 2.18 | 12871R940315709607 |
| 45903062 | 68287169 | | HDW35-019 | 022164150810 1007465304 Napoli Area Rug | 1 | 000067571 669436381 79 | 32.26 | 2.18 | 12871R940301401214 |