


Date: 7/26/2023 8:10:42 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		BILL OF LADING NUMBER: 06757168000988186				
Name:	E & E COMPANY LTD	Name:	Home Depot Van Buren DC - 5120	 (402)06757168000988186				
Address:	311 International Trade Pkwy	Address:	1989 Township Road 142					
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Van Buren, OH 45889	CARRIER NAME: UPS				
PHONE:	912-875-2828	CID#:		Responsible Acct.No:				
VENDOR:	879816	Dept:	023	Trailer number: UPST218677				
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: UPSN					
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Pro Number:				
Address:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading				
City/State/Zip:		<input type="checkbox"/> (check box)						
SPECIAL INSTRUCTIONS:			Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
Load #: 952108110			AM	AM	AM			
			PM	PM	PM			
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
31919915	2	64.52	Y	N				
Grand Total	2	64.52						
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(e) of NMFC Item 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			64.52		Rugs	70970-5	125
2				64.52		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

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

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.

[Signature] 7/26/23

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 (800098818)

BOL #: 06757168000988186 Customer: HDWHS
 Carrier: UPS Ship Date: 07/26/2023
 Trailer Number: UPST218677 Load Number: 952108110
 Pro Number: Seal Number: 36975184
 Door No: 337 Total Ctns/Units: 2/2
 Total Cube: 4.36 Total Weight(LB): 64.52
 Ship From: E & E COMPANY LTD- 879816
 311 International Trade Pkwy
 Port Wentworth, GA 31407



06757168000988186

Ship To: Home Depot Van Buren DC - 5120
 1989 Township Road 142
 Van Buren, OH 45889

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 #
31919915	67824257		HDW35-019	022164150810 1007465304 Napoli Area Rug	1	000067571 689299403 77	32.26	2.18	1Z871R940314142515
31919915	67824257		HDW35-019	022164150810 1007465304 Napoli Area Rug	1	000067571 689299403 84	32.26	2.18	1Z871R940316388524