


Date: 8/23/2023 8:22:28 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001007527	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-875-2828 VENDOR: 879816		 (402)06757168001007527	
<b>SHIP TO</b>		CARRIER NAME: UPS	
Name: HomeDepot PittstonTownshipDC - 5089 Address: 300 Enterprise Way City/State/Zip: Pittston Township, PA 18640 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept: 023		Responsible Accl.No: Trailer number: UPST8794061 Seal number(s): 36975007	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: UPSN Pro Number:	
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 962736311		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X <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
18916837	2	47.23	Y N	
<b>Grand Total</b>	<b>2</b>	<b>47.23</b>		

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 399</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			47.23		Rugs	70970-5	125
2				47.23		<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 _____		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	
<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. <i>[Signature]</i> 8/23/23		<b>SHIPPER SIGNATURE</b>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <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 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 (800100752)**

BOL #: 06757168001007527 Customer: **HDWHS**  
 Carrier: UPS Ship Date: 08/23/2023  
 Trailer Number: UPST8794061 Load Number: **962736311**  
 Pro Number: Seal Number: 36975007  
 Door No: 337 Total Ctns/Units: 2/2  
 Total Cube: 3.63 Total Weight(LB): 47.23  
 Ship From: **E & E COMPANY LTD- 879816**  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407



06757168001007527

Ship To: **Homedepot Pittstontownshipdc - 5089**  
 300 Enterprise Way  
 Pittston Township, PA 18640

<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>
18916837	68024807		HDW35-018	022164150803 1007465299 Napoli Area Rug	1	000067571 669363513 40	14.97	1.45	1Z871R940306398336
18916837	68024807		HDW35-019	022164150810 1007465304 Napoli Area Rug	1	000067571 669363513 57	32.26	2.18	1Z871R940319353145