

Date: 3/21/2024 6:03:42 PM

**Bill Of Lading**

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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
53366694	8	194.64	Y N	
<b>Grand Total</b>	<b>8</b>	<b>194.64</b>		

  

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 2(j) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	194.64		Rugs	70970-5	125
1		8		244.64		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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 _____		<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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. <div style="text-align: right;"><b>Shipper Signature</b></div>	
<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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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.

pro search

PRO#

# PRO Track Results

PRO	BOL	PO
58759210	06757168001072570	53330226
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : SOUTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (404) 363-1336
Delivery Information		Shipment Information
Pickup Date : 12/06/2023		Shipment Type : Collect
Delivery Date Time : 12/11/2023 11:13		Pkgs : 13
Delivery Status : Delivered		Weight : 1970
Signed For : Drop		

\*\*\*PACKING LIST\*\*\*

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Order No.: 69238572    Order Date: 12/04/2023    Customer: HOME DEPOT    Customer PO No.: 53366694  
TOLLESON DC - 5643

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT TOLLESON DC - 5643 9081 W WASHINGTON ST. TOLLESON, AZ 85353 US	<b>Shipping Date:</b> 12/06/2023  <b>Shipment No.:</b> 800107261
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1009019031	HDDS35-051	022164224733	Holliswood Made Area Rug	EA	1	8	8	8	8

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<b>Total Weight:</b>	<b>194.64</b>
<b>Total Quantity Ordered:</b>	<b>8</b>
<b>Total Cartons Ordered:</b>	<b>8</b>
<b>Total Quantity Shipped:</b>	<b>8</b>
<b>Total Cartons Shipped:</b>	<b>8</b>