

Date: 5/1/2024 7:35:37 AM

Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 879816		Name: Home Depot Atlanta RDC - #5250 Address: 3150 Hwy 42 City/State/Zip: Locust Grove, GA 30248 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept: 023		Name: Address: City/State/Zip:				
SPECIAL INSTRUCTIONS: Load #: 226609515		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>				
		Master Bill of Lading: with attached underlying Bills of Lading		<input type="checkbox"/> (check box)				
		Appointment Time		Actual Driver Arrival Time				
		AM		AM				
		PM		PM				
		PM		PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
1989053221	2	48.66	Y N					
Grand Total	2	48.66						
CARRIER INFORMATION								
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE		
QTY	TYPE	QTY	TYPE		Corrections regarding 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(j) of NMFC Item 308.		NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	48.66		Rugs	70970-5	125
1		2		98.66		Grand Total		

When 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 delineated 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.

JD 5/1/24

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.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number	Weight
1Z871R940311265415	25.00 LBS
Service	Shipped / Billed On
UPS Ground	04/29/2024
Delivered On	Received By
05/06/2024 11:14 A.M.	DOCK
Delivered To	
LOCUST GROVE, GA, US	

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 06/30/2024 9:48 P.M. EST

[Print this page](#)

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number	Weight
1Z871R940319647426	25.00 LBS
Service	Shipped / Billed On
UPS Ground	04/29/2024
Delivered On	Received By
05/06/2024 11:14 A.M.	DOCK
Delivered To	
LOCUST GROVE, GA, US	

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 06/30/2024 9:49 P.M. EST

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PACKING LIST

PAGE 1 OF 1

Order No.: 70461781 Order Date: 04/28/2024 Customer: HOME DEPOT ATLANTA RDC - #5250 Customer PO No.: 1989053221

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	SHIP TO: HOME DEPOT ATLANTA RDC - #5250 3150 HWY 42 LOCUST GROVE, GA 30248 US	Shipping Date: 05/01/2024 Shipment No.: 800115940
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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	2	2	2	2

Total Weight:	48.66
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2