


Date: 9/4/2024 12:07:28 PM

Bill Of Lading

Page 1 of 1

| | | | |
|------------------|--------------------------------|--|--|
| SHIP FROM | | Bill of Lading Number: 06757168001261707 | |
| Name: | E & E COMPANY LTD |  (402)06757168001261707 | |
| Address: | 311 International Trade Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| PHONE: | 912-373-7778 | | |
| VENDOR: | 879816 | | |
| SHIP TO | | CARRIER NAME: UPS | |
| Name: | Home Depot Westfield DC - 5221 | Responsible Acct.No: | |
| Address: | 50 Campanelli Drive | Trailer number: UPST8428884 | |
| City/State/Zip: | Westfield, MA 01085 | Seal number(s): 5628523 | |
| CID#: | | SCAC: UPSN | |
| Dept: | 023 | Pro Number: | |

| | | | |
|---|--|--|----------------------------|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: | Collect: 3rd Party: X |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | | Appointment Time | Actual Driver Arrival Time |
| SPECIAL INSTRUCTIONS: | | AM | AM |
| Load #: 227567237 | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| 2030009408 | 1 | 32.26 | Y | N | |
| Grand Total | 1 | 32.26 | | | |

| 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(a) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 1 | ctns | 32.26 | | Rugs | 70970-5 | 125 |
| 1 | | 1 | | 82.26 | | 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
| 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 / 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. | 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. |
| 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 paid to contain <input type="checkbox"/> By Driver/Pieces |

[Signature] 9/4/24



Your shipment
1Z871R940314149269

✓ Delivered On

Tuesday, September 10 at 11:49 A.M.

Delivered To
WESTFIELD, MA US

Received By:
BRENT
[Proof of Delivery](#)

- ✓ **Label Created**
United States
09/03/2024, 12:19 P.M.
- ✓ **We Have Your Package**
Jacksonville, FL, United States
09/05/2024, 2:19 P.M.
- ✓ **On the Way**
W Springfield, MA, United States
09/10/2024, 3:04 A.M.
- ✓ **Out for Delivery**
W Springfield, MA, United States
09/10/2024, 5:46 A.M.
- **Delivered**
WESTFIELD, MA, US
09/10/2024, 11:49 A.M.

Proof of Delivery

Dear Customer,

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

| | |
|------------------------|----------------------------|
| Tracking Number | Weight |
| 1Z871R940314149269 | 33.00 LBS |
| Service | Shipped / Billed On |
| UPS Ground | 09/03/2024 |
| Delivered On | Received By |
| 09/10/2024 11:49 A.M. | BRENT |
| Delivered To | |
| WESTFIELD, MA, US | |

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

Sincerely,

UPS

Tracking results provided by UPS: 10/22/2024 6:04 P.M. EST

[Print this page](#)

Order No.: 71459888 Order Date: 09/01/2024 Customer: HOME DEPOT WESTFIELD DC - 5221 Customer PO No.: 2030009408

| | | | |
|---|--|--|--|
| 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 WESTFIELD DC - 5221 50 CAMPANELLI DRIVE WESTFIELD, MA 01085 US | Shipping Date: 09/04/2024 Shipment No.: 800126170 |
|---|--|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-----------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1007465304 | HDW35-019 | 022164150810 | Napoli Area Rug | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|--------------|
| Total Weight: | 32.26 |
| Total Quantity Ordered: | 1 |
| Total Cartons Ordered: | 1 |
| Total Quantity Shipped: | 1 |
| Total Cartons Shipped: | 1 |