

Date: 1/5/2023 2:24:23 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000850209
Name:	E & E COMPANY LTD	 (402)06757168000850209
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:	879816	

SHIP TO		CARRIER NAME: Estes
Name:	Home Depot Ontario DC - 5642	Responsible Acct.No:
Address:	5655 E. Ontario Mills Pkwy.	Trailer number: 528694
City/State/Zip:	Ontario, CA 91764	Seal number(s):
CID#: <input type="checkbox"/>	FOB: <input type="checkbox"/>	SCAC: EXLA
Dept:		Pro Number: 0401626179



www.estes-express.com Shipper's Copy



040 - 1626179

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 tariff rules card.

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		
SPECIAL INSTRUCTIONS: Load #: 222781595		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
47928120	14	405.90	Y N	
Grand Total	14	405.90		

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(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		14	ctns	405.90		Rugs	70970-5	125
1		14		455.90		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).

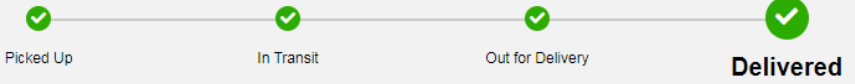
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>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.</small>  1/5/23	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	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>  1-17-23
	Shipper Signature		

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑


0401626179 01/17/2023 222781595  Delivered 



 Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	01/17/2023 10:07 AM
Pieces	1
Weight (lbs.)	465
Transit Days	5

Shipment History 

Delivery Details

Consignee Address	ONTARIO, CA US
Appointment Date	01/23/2023 7:57 PM
Delivery Date	01/23/2023 7:57 PM
Driver Name	Raul

Order No.: 6874117 Order Date: 12/12/2022 Customer: HOME DEPOT ONTARIO DC - 5642 Customer PO No.: 47928120

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 ONTARIO DC - 5642 5655 E. ONTARIO MILLS PKWY. ONTARIO, CA 91764 US	Shipping Date: 01/10/2023
			Shipment No.: 800085020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Willow Rug	EA	1	1	1	1	1
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	3	3	3	3
1007170921	HDW35-015	022164103250	Rug	EA	1	1	1	1	1
1007499625	HDW35-016	022164116311	Rug	EA	1	5	5	5	5
1007205149	HDW35-020	022164150827	Rug	EA	1	4	4	4	4

Total Weight:	405.9
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14