


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

Bill Of Lading

Page 1 of 1

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#:		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 ECA-105 series rules left.

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:		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS:												
Load #: 222781595												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
47928120	14	405.90	Y N	
Grand Total	14	405.90		

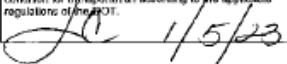
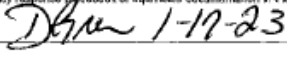
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.</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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

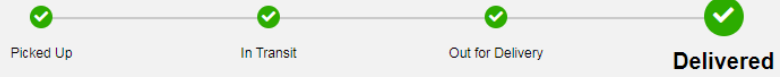
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 transport according to the applicable regulations of the DOT.  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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response packet or equivalent documentation in the vehicle.  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

Routing Sheet (R2022121205173410)



Routing No.: R2022121205173410 Customer: HOMEDEPOT Location: SV3
 Ship To: 5642 Shipping Date: 12/14/2022 Cancel After Date/In DC Date: 12/16/2022
 Total Cube: 30.83 Adjusted Percent(%): 15.00 Adjusted Cube: 35.45
 Total Ctns/Units: 14/14 Total Weight: 405.90 Actual Ship Date: 12/14/2022
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20221212015611 Lane: Customer PO No: 47928120

Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
47928120	6874117	12/14/2022	12/23/2022	12/16/2022	5642	HDW35-002	086569342379 Willow Rug 1005094554	125	1	1	1	19.82	19.82	1.38	1.38
47928120	6874117	12/14/2022	12/23/2022	12/16/2022	5642	HDW35-014	086569627049 Caspia RUG 1006640407	125	3	1	3	62.77	188.31	4.00	12.00
47928120	6874117	12/14/2022	12/23/2022	12/16/2022	5642	HDW35-015	022164103250 Rug 1007170921	125	1	1	1	28.21	28.21	3.06	3.06
47928120	6874117	12/14/2022	12/23/2022	12/16/2022	5642	HDW35-016	022164116311 Rug 1007499625	125	5	1	5	32.24	161.20	2.75	13.75
47928120	6874117	12/14/2022	12/23/2022	12/16/2022	5642	HDW35-020	022164150827 Rug 1007205149	125	4	1	4	2.09	8.36	0.16	0.64

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
HDW35-002	086569342379	Willow Rug	125			1	1	1	19.82	1.38
HDW35-014	086569627049	Caspia RUG	125			3	1	3	188.31	12.00
HDW35-015	022164103250	Rug	125			1	1	1	28.21	3.06
HDW35-016	022164116311	Rug	125			5	1	5	161.20	13.75
HDW35-020	022164150827	Rug	125			4	1	4	8.36	0.64