

Date: 6/5/2023 3:20:21 PM

# Master Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168000959346

**SHIP TO**  
 Customer Code: HDWHS  
 Name: LOCUST GROVE IFC  
 Address: 3150 HWY 42 SOUTH - SUITE IFC  
 City/State/Zip: LOCUST GROVE, GA 30248  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Estes  
 Trailer number: 524285  
 Seal number(s): **ESTES**  
 SCAC: EXLA  
 Pro Number: **040 - 1614058**  
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-100 series rules book.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 223945959

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING  
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
46928908	63	1909.67	Y	N	06757168000955218	5851
46928897	52	1221.45	Y	N	06757168000955195	5087
46928892	126	2848.87	Y	N	06757168000955379	5030
46928895	35	1293.36	Y	N	06757168000956949	5085
46928900	83	2212.27	Y	N	06757168000955164	5120
46928894	50	1497.11	Y	N	06757168000955331	5084
46928904	96	2629.25	Y	N	06757168000955249	5639
<b>Grand Total</b>	<b>505</b>	<b>13611.98</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
13	Pallet			650.00		Pallet	70
		505	ctns	13611.98		Rugs	70970-5 125
13				14261.98		<b>Grand Total</b>	

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 \_\_\_\_\_

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 \_\_\_\_\_

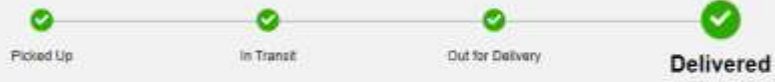
**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*JE 6/5/23*

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 records. Carrier certifies that appropriate information was made available to the carrier from the DOT and that the proper paperwork or equivalent documentation is in the vehicle.  
*[Signature] 6/5/23*

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

0401614058 06/06/2023 06757188000959348 ✔ Delivered



 Delivery Completed - OK

**Shipment Details**

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	06/06/2023
Pieces	13
Weight (lbs.)	14262
Transit Days	1

**Shipment History**

**Delivery Details**

Consignee Address	LOCUST GROVE, GA US
Appointment Date	06/15/2023 7:29 AM
Delivery Date	06/15/2023 7:29 AM
Driver Name	David

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

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Order No.: 67396829 Order Date: 05/25/2023 Customer: HOME DEPOT LAKE PARK DC - 5085 Customer PO No.: 46928895

**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 LAKE PARK DC -  
5085  
6201 PETERSON RD.  
LAKE PARK, GA 31636  
US

**Shipping Date:**  
06/05/2023

**Shipment No.:**  
800095694

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1006640407	HDW35-014	086569627049	Caspia RUG	EA	1	6	6	6	6
1007170921	HDW35-015	022164103250	Rug	EA	1	13	13	13	13
1007499625	HDW35-016	022164116311	Rug	EA	1	16	16	16	16

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Total Weight: 1293.36  
Total Quantity Ordered: 35  
Total Cartons Ordered: 35  
Total Quantity Shipped: 35  
Total Cartons Shipped: 35