


CB2001083

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 PHONE: 912-373-7778  
 VENDOR: 879816

Bill of Lading Number: 06757168000134583  
  
 (402)06757168000134583

**SHIP TO**  
 Name: Home Depot Redlands DC - 5087  
 Address: 27352 River Bluff Ave.  
 City/State/Zip: Redlands, CA 92374  
 CID#:  FOB:   
 Dept:

**CARRIER NAME:** Estes  
 Responsible Acct.No:  www.estes-express.com Shipper's Copy  
 Trailer number: 539911  
 Seal number(s): 0  
 SCAC: EXLA  
 Pro Number: 040140  
  
**040 - 1408213**  
Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid:  Collect: X 3rd Party:  
 Master Bill of Lading: with attached underlying Bills of Lading  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
32937130	12	112.37	Y N	
<b>Grand Total</b>	12	112.37		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring 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(e) of NMFC Item 369</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	Pallet			150.00		Pallet			
		12	ctns	112.37		Rugs	70970-5	125	
3		12		262.37		<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 \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

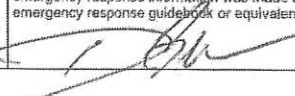
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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**  
 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.  
*LC* 4/15/20

**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.  
 4-15-20

Order No.: 5377424    Order Date: 04/09/2020    Customer: HOME DEPOT REDLANDS DC - 5087    Customer PO No.: 32937130

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US	<b>SHIP TO:</b> HOME DEPOT REDLANDS DC - 5087 27352 RIVER BLUFF AVE. REDLANDS, CA 92374 US	<b>Shipping Date:</b> 04/16/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1005094554	HDW35-002	086569342379	Multiple Rug	EA	1	1	1	1	1
1005094558	HDW35-003	086569342386	Multiple Scatter	EA	1	9	9	9	9
1005094571	HDW35-004	086569342393	Multiple Rug	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>112.37</b>
<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Cartons Ordered:</b>	<b>12</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>12</b>

Routing Sheet (R202004100259315)



Routing No.: R202004100259315 Customer: HOMEDEPOT Location: SV3  
 Ship To: 5087 Shipping Date: 04/06/2020 Cancel After Date/In DC Date: 04/14/2020  
 Total Cube: 10.65 Adjusted Percent(%): 15.00 Adjusted Cube: 12.25  
 Total Ctns/Units: 12/12 Total Weight: 112.37 Actual Ship Date: 04/06/2020  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20200409181728 Lane: Customer PO No: 32937130  
 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
32937130	5377424	4/6/2020	4/21/2020	4/14/2020		HDW35-002	086569342379 Multiple Rug 1005094654	125	1	1	1	19.60	19.60	1.40	1.40
32937130	5377424	4/6/2020	4/21/2020	4/14/2020		HDW35-003	086569342386 Multiple Scatter 1005094658	125	9	1	9	4.87	43.83	0.59	5.31
32937130	5377424	4/6/2020	4/21/2020	4/14/2020		HDW35-004	086569342393 Multiple Rug 1005094671	125	2	1	2	24.47	48.94	1.97	3.94

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HDW35-002	086569342379	Multiple Rug	125			1	1	1	19.60	1.40
HDW35-003	086569342386	Multiple Scatter	125			9	1	9	43.83	5.31
HDW35-004	086569342393	Multiple Rug	125			2	1	2	48.94	3.94

Unsafe travel conditions are limiting freight transportation service in many metropolitan areas. Please [click here](#) for more details.

# Shipment Tracking

## Tracking Results

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<b>PRO Number</b>	040-1408213
<b>Status</b>	Delivered
<b>Delivery Date</b>	04/22/2020
<b>Delivery Time</b>	9:22 AM <small>Reported delivery time is subject to change based upon verification.</small>
<b>Received By</b>	SIG ON FILE
<b>Appointment Date</b>	04/22/2020
<b>Destination Terminal</b>	San Bernardino 345 S. Allen Street San Bernardino, CA 92408
<b>Questions?</b>	<a href="#">Contact us about this shipment</a>
<b>Terminal Phone</b>	(909) 453-4560
<b>Terminal Fax</b>	(909) 453-4562

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