

Date: 8/19/2022 9:34:49 AM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000722679

SHIP TO

Customer Code: **HGART**
 Name: **HOMEGOODS - JEFFERSON**
 Address: 125 LOGISTICS CENTER PKWY
 City/State/Zip: JEFFERSON, GA 30549
 SID#: _____ FOB:

CARRIER NAME: **Hub Group**

Trailer number: HGIU-500156
 Seal number(s): 44369227

SCAC: HUBG
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 778266

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
8:00 AM	8:20 AM	9:45 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
40-231368DEPT#48	369	13399.09	Y	N	06757163000722235	884
Grand Total	369	13399.09				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		369	ctns	13399.09		Framed Goods	76580 Sub 5	125
30				14899.09		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

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.

[Signature] 8/19/22

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.

[Signature] Calderon

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR:

Bill of Lading Number: 06757163000722235

 (402)06757163000722235

SHIP TO
 Name: HomeGoods Distribution Center #884
 Address: 125 LOGISTICS CENTER PKWY
 City/State/Zip: JEFFERSON, GA 30549
 CID#: _____ FOB:
 Dept: 48

CARRIER NAME: Hub Group
 Responsible Acct.No:
 Trailer number: HGIU-500156
 Seal number(s): 44369227

SCAC: HUBG
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 778266
 Packing List is Attached

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
40-231368DEPT#48	369	13399.09	Y	N	
Grand Total	369	13399.09			

HANDLING UNIT					PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 350		NMFC #	CLASS	
30	Pallet			1500.00		Pallet				
		369	ctns	13399.09		Framed Goods		76580 Sub 5	125	
30		369		14899.09		Grand Total				

Where the rate is dependent on value, shippers are required to stated 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 _____

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.

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.



Packing List

Authorization #: 08/19/2022
Carrier Name: Hub Group
Carrier Truck #: HGIU-500156
Seal #: 44369227

Ship Date: 08/19/2022
Customer PO #: 40-231368DEPT#48
Dept. #: 48

Vendor Name: E & E COMPANY LTD
Vendor Phone:

Ship To: 884
HOMEGOODS DISTRIBUTION
CENTER #884
125 LOGISTICS CENTER PKWY
JEFFERSON, GA 30549

Page-Line No.	Item #	Description	Color	Preticketed	Store Ready Pack	Vendor Pack	Nest Code	Master Carton	Multi Carton Item (Y/N)	Units Ordered	Units Shipped	# of Cartons
1	HG95G-3696	2836 2432 Vienna No Foil Le	Multi	No	0	2		No	No	106	106	53
2	HG95G-3713	2836 2432 Reveal 8 Le	Multi	No	0	2		No	No	58	58	29
3	HG95G-3730	5828 3060 Modern Landscape Le	Multi	No	0	2		No	No	158	158	79
4	HG95G-3735	5316 5518 Elegant Glow Le	Multi	No	0	2		No	No	128	128	64
5	HG95G-3739	5828 6030 Le Retrospect Le	Multi	No	0	2		No	No	152	152	76
6	HG95G-3916	5828 (6030)Water View No Foil	Multi	No	0	2		No	No	30	30	15
7	HG95G-3918	5828 (6030) Tranquil Waters,Fo	Multi	No	0	2		No	No	106	106	53

Total Units Shipped: 738
Total Cartons: 369
Pallets: 30