

Date: 10/26/2022 11:48:33 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000738663	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Customer Code: HGART		Trailer number: SV5330	
Name: GILBERT WEST - POMONA		Seal number(s): 44369964	
Address: 2849 FICUS STREET		SCAC: XPOC	
City/State/Zip: POMONA, CA 91766		Pro Number: _____	
SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____			
Address: _____			
City/State/Zip: _____			
Freight Charge Terms:			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
SPECIAL INSTRUCTIONS: Load #: 1133355		Appointment Time 2:00 AM	Actual Driver Arrival Time 11:00 AM
		Driver Departure Time 12:00 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
40-249327DEPT#48	49	1258.00	Y	N	06757163000738519	884
30-249327DEPT#48	247	6070.00	Y	N	06757163000738502	883
Grand Total	296	7328.00				

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
26	Pallet			1300.00		Pallet		70
		296	ctns	7328.00		Framed Goods	76580 Sub 5	125
26				8628.00		Grand Total		

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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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).


<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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></p> <p style="font-size: 2em; text-align: center;"><i>delo mo</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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></p> <p style="font-size: 2em; text-align: center;"><i>[Signature]</i> 10/26/22</p> <p style="font-size: 2em; text-align: center;"><i>See</i></p>
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Date: 10/26/2022 11:48:26 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000738519										
Name:	E & E COMPANY LTD	 (402)06757163000738519										
Address:	221 Hanson Way											
City/State/Zip:	Woodland, CA 95776											
PHONE:	(530)669-5991											
VENDOR:												
SHIP TO		CARRIER NAME: XPO LOGISTICS										
Name:	HomeGoods Distribution Center #884	Responsible Acct.No:										
Address:	125 LOGISTICS CENTER PKWY	Trailer number: SV5330										
City/State/Zip:	JEFFERSON, GA 30549	Seal number(s): 44369964										
CID#:		SCAC: XPOC										
Dept:	48	Pro Number:										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:										
Address:		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:		<input type="checkbox"/> (check box)										
Load #: 1133355												
Packing List is Attached												

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
40-249327DEPT#48	49	1258.00	Y N	
Grand Total	49	1258.00		

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		49	ctns	1258.00		Framed Goods	76580 Sub 5	125
5		49		1508.00		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

Vendor Name: E & E COMPANY LTD
 Vendor Phone:

Ship Date: 10/26/2022

Authorization #:

Carrier Name: XPO LOGISTICS

Ship To: 884

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

Customer PO #: 40-249327DEPT#48

Dept. #: 48

Seal #: 44369964

Carrier Truck #: SV5330

Page-Line No.	Item #	Description	Color	Preticketed	Store Ready Pack	Vendor Pack	Nest Code	Master Carton	Multi Carton (Y/N)	Units Ordered	Units Shipped	# of Cartons
1	HG95C-1521	H 7120 Building Glass 100% Han	multi	No		2		No	No	22	22	11
2	HG95C-1976	Framed Canvas-4060 FRM Jagged	Multi	No		2		No	No	32	32	16
3	HG95C-2006	Heavy Texture Canvas 4060 Grei	Multi	No		2		No	No	28	28	14
4	HG95C-2206	Heavy Texture 7120 Singularity	Multi	No		2		No	No	22	22	11
5	HG95C-2688	7120 Silver Pleins Ht	Multi	No		2		No	No	16	16	8
6	HG95C-3019	7120 Navy Chains (HT) Unframed	Multi	No		2		No	No	16	16	8

Total Units Shipped: 136

Total Cartons: 49

Pallets: 5

Date: 10/26/2022 11:48:29 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	HomeGoods Distribution Center #883
Address:	221 Hanson Way	Address:	50 BRYLA STREET
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	CARTERET, NJ 07008
PHONE:	(530)669-5991	CID#:	FOB: <input type="checkbox"/>
VENDOR:		Dept:	48
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 1133355		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
30-249327DEPT#48	247	6070.00	Y	N	
Grand Total	247	6070.00			

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallet			1050.00		Pallet		
		247	ctns	6070.00		Framed Goods	76580 Sub 5	125
21		247		7120.00		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 property 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

Vendor Name: E & E COMPANY LTD
Vendor Phone:

Ship Date: 10/26/2022

Authorization #:

Carrier Name: XPO LOGISTICS

Ship To: 883
 HOMEGOODS DISTRIBUTION
 CENTER #883
 50 BRYLA STREET
 CARTERET, NJ 07008

Customer PO #: 30-249327DEPT#48
Dept. #: 48

Carrier Truck #: SV5330
Seal #: 44369964

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	HG95C-1521	H 7120 Building Glass 100% Han	multi	No		2		No	No	84	84	42
2	HG95C-1976	Framed Canvas-4060 FRM Jagged	Multi	No		2		No	No	84	84	42
3	HG95C-2006	Heavy Texture Canvas 4060 Grei	Multi	No		2		No	No	68	68	34
4	HG95C-2066	70% Embellishment-3040 Transp	Multi	No		2		No	No	72	72	36
5	HG95C-2206	Heavy Texture 7120 Singularity	Multi	No		2		No	No	84	84	42
6	HG95C-2254	70%Embellished Canvas 3040 Sect	Multi	No		2		No	No	72	72	36
7	HG95C-2316	Heavy Texture Canvas 6040 Rise	Multi	No		2		No	No	24	24	12

Total Units Shipped: 710
 Total Cartons: 247
 Pallets: 21



Packing List

Vendor Name: E & E COMPANY LTD
 Vendor Phone:

Ship Date: 10/26/2022

Authorization #:

Carrier Name: XPO LOGISTICS

Carrier Truck #: SV5330

Ship To: 883
 HOMEGOODS DISTRIBUTION
 CENTER #883
 50 BRYLA STREET
 CARTERET, NJ 07008

Customer PO #: 30-249327DEPT#48

Seal #: 443699964

Dept. #: 48

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
8	HG95C-2672	Framed Canvas-6040 Directional	Multi	No	0	2		No	No	24	24	12
9	HG95C-2688	7120 Silver Plains Ht	Multi	No	0	2		No	No	60	60	30
10	HG95C-2851	4060 White Gold (HT) Unframed	Multi	No	0	2		No	No	78	78	39
11	HG95C-3019	7120 Navy Chains (HT) Unframed	Multi	No	0	2		No	No	60	60	30

Total Units Shipped: 710

Total Cartons: 247

Pallets: 21