

Date: 9/1/2022 8:27:54 AM

# Master Bill Of Lading

Page 1 of 1

**SHIP FROM**

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

Master Bill of Lading Number: 06757163000726714

**SHIP TO**

Customer Code: **HGART**  
 Name: **GILBERT WEST - POMONA**  
 Address: 2849 FICUS STREET  
 City/State/Zip: POMONA, CA 91766  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: WESTERN EXPRESS**

Trailer number: 190121  
 Seal number(s): 44369297

SCAC: WSXI  
 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 #: 778731

(check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
8:00 AM PM	7:30 AM PM	8:30 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL# DC#	
40-231368DEPT#48	27	1172.61	Y	N	06757163000726684	884
50-231368DEPT#48	219	7926.39	Y	N	06757163000726691	885
60-231368DEPT#48	31	1048.08	Y	N	06757163000726707	886
<b>Grand Total</b>	<b>277</b>	<b>10147.08</b>				

**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
24	Pallet			1200.00		Pallet		70
		277	ctns	10147.08		Framed Goods	76580 Sub 5	125
24				11347.08		<b>Grand Total</b>		

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.

*[Signature]* 9-1-22

**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]* 9-1-22

Date: 9/1/2022 8:27:43 AM

# Bill of Lading

Page 1 of 1

**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: 06757163000726691



**SHIP TO**

Name: HomeGoods Distribution Center #885  
 Address: 1415 BLUE HILL AVE  
 City/State/Zip: BLOOMFIELD, CT 06002  
 CID#:  FOB:   
 Dept: 48

CARRIER NAME: WESTERN EXPRESS

Responsible Acct.No:  
 Trailer number: 190121  
 Seal number(s): 44369297

SCAC: WSXI  
 Pro Number: N/A

**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

SPECIAL INSTRUCTIONS:  
 Load #: 778731  
 Packing List is Attached

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
50-231368DEPT#48	219	7926.39	Y N	
<b>Grand Total</b>	219	7926.39		

**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(a) of NMFC Item 360</small>	PACKAGE	
	QTY	TYPE				NMFC #	CLASS
18	Pallet		900.00		Pallet		
		219	ctns	7926.39	Framed Goods	76580 Sub 5	125
18		219		8826.39	<b>Grand Total</b>		

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: 09/01/2022

Authorization #:

Carrier Name: WESTERN EXPRESS

Carrier Truck #: 190121

Ship To: 885  
 HOMEGOODS DISTRIBUTION  
 CENTER #885  
 1415 BLUE HILL AVE  
 BLOOMFIELD, CT 06002

Customer PO #: 50-231368DEPT#48  
 Dept. #: 48

Seal #: 44369297

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	HG95G-3583	5828 6030 Horizontally Le	Multi	No	0	2		No	No	24	24	12
2	HG95G-3696	2836 2432 Vienna No Foil Le	Multi	No	0	2		No	No	48	48	24
3	HG95G-3713	2836 2432 Reveal 8 Le	Multi	No	0	2		No	No	70	70	35
4	HG95G-3730	5828 3060 Modern Landscape Le	Multi	No	0	2		No	No	82	82	41
5	HG95G-3735	5316 5518 Elegant Glow Le	Multi	No	0	2		No	No	60	60	30
6	HG95G-3739	5828 6030 Le Retrospect Le	Multi	No	0	2		No	No	82	82	41
7	HG95G-3916	5828 (6030)Water View No Foil	Multi	No	0	2		No	No	24	24	12
8	HG95G-3918	5828 (6030) Tranquil Waters.Fo	Multi	No	0	2		No	No	48	48	24

Total Units Shipped: 438  
 Total Cartons: 219  
 Pallets: 18

Date: 9/1/2022 8:27:47 AM

# Bill Of Lading

**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: 06757163000726684



**SHIP TO**

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

CARRIER NAME: WESTERN EXPRESS

Responsible Acct.No:  
 Trailer number: 190121  
 Seal number(s): 44369297

SCAC: WSXI  
 Pro Number: N/A

**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

SPECIAL INSTRUCTIONS:  
 Load #: 778731  
 Packing List is Attached

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	27	1172.61	Y	N	
<b>Grand Total</b>	27	1172.61			

**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
3	Pallet			150.00		Pallet		
		27	ctns	1172.61		Framed Goods	76580 Sub 5	125
3		27		1322.61		<b>Grand Total</b>		

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: 09/01/2022

Authorization #:

Carrier Name: WESTERN EXPRESS

Carrier Truck #: 190121

Seal #: 44369297

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

Customer PO #: 40-231368DEPT#48

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
1	HG95G-3583	5828 6030 Horizontally Le	Multi	No	0	2		No	No	54	54	27

Total Units Shipped:

54

Total Cartons:

27

Pallets:

3

Date: 9/1/2022 8:27:50 AM

## Bill Of Lading

Page 1 of 1

## 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: 06757163000726707



## SHIP TO

Name: HomeGoods Distribution Center  
 #886  
 Address: 2900 ELLSWORTH BAILEY RD  
 City/State/Zip: LORDSTOWN, OH 44481  
 CID#: FOB:   
 Dept: 48

CARRIER NAME: WESTERN EXPRESS

Responsible Acct.No:  
 Trailer number: 190121  
 Seal number(s): 44369297

SCAC: WSXI  
 Pro Number: N/A

## 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:

SPECIAL INSTRUCTIONS:  
 Load #: 778731  
 Packing List is Attached

Master Bill of Lading: with attached  
 (check box) 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
60-231368DEPT#48	31	1048.08	Y N	
<b>Grand Total</b>	31	1048.08		

## 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
3	Pallet			150.00		Pallet		
		31	ctns	1048.08		Framed Goods	76580 Sub 5	125
3		31		1198.08		<b>Grand Total</b>		

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

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: 09/01/2022

Authorization #:

Carrier Name: WESTERN EXPRESS

Carrier Truck #: 190121

Ship To: 886

Customer PO #: 60-231368DEPT#48

Seal #: 44369297

HOMEGOODS DISTRIBUTION  
 CENTER #886  
 2900 ELLSWORTH BAILEY RD  
 LORDSTOWN, OH 44481

Dept. #: 48

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	HG95G-3583	5828 6030 Horizontally Le	Multi	No		0	2	No	No	2	2	1
2	HG95G-3696	2836 2432 Vienna No Foil Le	Multi	No		0	2	No	No	20	20	10
3	HG95G-3713	2836 2432 Reveal 8 Le	Multi	No		0	2	No	No	10	10	5
4	HG95G-3730	5828 3060 Modern Landscape Le	Multi	No		0	2	No	No	8	8	4
5	HG95G-3735	5316 5518 Elegant Glow Le	Multi	No		0	2	No	No	6	6	3
6	HG95G-3739	5828 6030 Le Retrospect Le	Multi	No		0	2	No	No	8	8	4
7	HG95G-3916	5828 (6030) Water View No Foil	Multi	No		0	2	No	No	2	2	1
8	HG95G-3918	5828 (6030) Tranquil Waters, Fo	Multi	No		0	2	No	No	6	6	3

Total Units Shipped: 62

Total Cartons: 31

Pallets: 3