



# BILL OF LADING

Phone: 866-643-9481

**SHIP FROM**  
 Name: **OA LOGISTICS-E AND E**  
 Address: 221 HANSON WAY  
 City/State/Zip: WOODLAND, CA 95776  
 Contact: MIKE  
 530-669-5991  
 Comments:

Bill of Lading Number: **LD2620770**  
 Bill of Lading Date: **2022-08-25**

**SHIP TO**  
 Name: **NRC CONSOL CENTER - PERRIS**  
 Address: **400 HARLEY KNOX BOULEVARD**  
 City/State/Zip: PERRIS, CA 92571  
 Contact: Shawn Hoback  
 323-215-5890  
 Comments:

**CARRIER NAME:** TForce Freight  
 Trailer Number: **930426**  
 Seal Number(s):  
**SCAC:** UPGF  
 References:  
**Authorization Number:** 814805  
**PO Number:** 40231368  
**PO Number:** 60238745  
**Shipment Number:** 814805

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: TJX Companies Inc  
 Address: c/o ArcBest Enterprises Solutions Inc  
 PO Box 10048  
 City/State/Zip: Fort Smith, AR 72917

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

**Special Instructions:**  
**Accessorials:**

### CUSTOMER ORDER INFORMATION

Description	Handling #	Handling Type	Weight	L x W x H	Cube	HazMat	LTL Only	
							NMFC #	Class
28 - FAK - See Supplement PO #60238745	3	PLT	1586 lb	0 x 0 x 0	426			250
28 - FAK - See Supplement PO #40231368	6	PLT	2849 lb	0 x 0 x 0	852			250
<b>GRAND TOTAL</b>	<b>9</b>		<b>4435 lb</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:  Check acceptable:

Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading, if a bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.

**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 Department of Transportation.  
*[Signature]* 8/25/22

**Loaded and/or Counted:**  
 By Shipper  
 By Driver

**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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 8/25

**CONSIGNEE SIGNATURE / DELIVERY DATE**  
 If applicable. Property described above is received in good order, except as noted.

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400





**Packing List**

Vendor Name: E & E COMPANY LTD  
 Vendor Phone:

Ship Date: 08/25/2022

Authorization #:

Carrier Name: TFORCE FREIGHT

Carrier Truck #: 930426

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

Customer PO #: 60-238745DEPT#56  
 Dept. #: 56

Seal #:

Page-Line No.	Item #	Description	Color	Preficketed	Store Ready Pack	Vendor Pack	Nest Code	Master Carton	Multi Carton (Y/N)	Units Ordered	Units Shipped	# of Cartons
1	HG95C-1978	Printed Canvas-111425 Frida Ca	Multi	No		2		No	No	66	66	33
2	HG95C-2628	111425 Lady Woodsy	Multi	No		2		No	No	66	66	33
3	HG95C-2631	111425 Lord Noodles Meow	Multi	No		2		No	No	66	66	33
4	HG95C-2659	111425 Lady Nanny Beekman	Multi	No		2		No	No	66	66	33
5	HG95G-2941	1013 Marigold Butterflies	Multi	No		2		No	No	56	56	28
6	HG95G-2942	1013 Frida Portrait	Multi	No		2		No	No	56	56	28
7	HG95G-3125	1013 Wild Jaguar	Multi	No		1		No	No	46	46	46
8	HG95G-3126	1013 Panthera Tigris	Multi	No		1		No	No	46	46	46
9	HG95G-3127	1013 Sarcasm	Multi	No		1		No	No	46	46	46

Total Units Shipped: 652  
 Total Cartons: 107  
 Pallets: 3



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

Customer PO #: 60-238745DEPT#56  
Dept. #: 56

Seal #:

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
10	HG95G-3128	1013 Let Me Drink About It	Multi	No		1		No	No	46	46	46
11	HG95G-3129	1013 Kitty With Flowers	Multi	No		1		No	No	46	46	46
12	HG95G-3133	1013 Life Is Tough	Multi	No		1		No	No	46	46	46

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 Vendor Phone:

Ship Date: 08/25/2022

Authorization #:

Carrier Name: TFORCE FREIGHT

Carrier Truck #: 930426

Seal #:

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-3696	2836 2432 Vienna No Foil Le	Multi	No		0		No	No	14	14	7
2	HG95G-3713	2836 2432 Reveal 8 Le	Multi	No		0		No	No	30	30	15
3	HG95G-3730	5828 3060 Modern Lanscape Le	Multi	No		0		No	No	30	30	15
4	HG95G-3735	5316 5518 Elegant Glow Le	Multi	No		0		No	No	6	6	3
5	HG95G-3739	5828 6030 Le Retrospect Le	Multi	No		0		No	No	36	36	18
6	HG95G-3916	5828 (6030)Water View No Foil	Multi	No		0		No	No	24	24	12

Total Units Shipped: 140  
 Total Cartons: 70  
 Pallets: 30