

**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: 06757163000753338



(402)06757163000753338

**SHIP TO**

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

**CARRIER NAME: CELTIC INTERNATIONAL**

Responsible Acct.No:  
 Trailer number: UMXU-890949  
 Seal number(s): 44369925  
**SCAC: CELC**  
 Pro Number: N/A

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #: 1384584  
 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: 9:00 AM  
 Actual Driver Arrival Time: 9:00 AM  
 Driver Departure Time: 10:05 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50-259133DEPT#48	284	11389.00	Y N	
<b>Grand Total</b>	<b>284</b>	<b>11389.00</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
25	Pallet			1250.00		Pallet		
		284	ctns	11389.00		Framed Goods	76580 Sub 5	125
25		284		12639.00		<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.  
 \_\_\_\_\_  
 12/7/2022

**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.  
 \_\_\_\_\_  
 12/7/2022



Packing List

Vendor Name: E & E COMPANY LTD  
Vendor Phone:

Ship Date: 12/07/2022

Authorization #:

Carrier Name: CELTIC INTERNATIONAL

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

Customer PO #: 50-259133DEPT#48  
Dept. #: 48

Carrier Truck #: UMXU-890949  
Seal #: 44369925

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	HG95B-3072	3648 Nightshade Sil. Plywd	Multi	No		2		No	No	190	190	95
2	HG95B-3076	3648 Holding Fire Plywd	Multi	No		2		No	No	128	128	64
3	HG95C-2311	Heavy Texture Canvas 6040 Fogg	Multi	No		2		No	No	44	44	22
4	HG95C-2737	4060 Opal Glow (HT) Framed (n	Multi	No		2		No	No	92	92	46
5	HG95C-2843	7120 Visualizaton (HT) Unfram	Multi	No		2		No	No	114	114	57
6	HG95C-3020	7120 Middle of the Road (HT) U	Multi	No		2		No	No	114	114	57

Total Units Shipped: 682  
 Total Cartons: 284  
 Pallets: 25