

Date: 5/31/2023 2:45:13 PM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|-------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000956956 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 311 International Trade Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: ARKA EXPRESS | |
| Customer Code: | HDWHS | Trailer number: | 6122 |
| Name: | LOCUST GROVE IFC | Seal number(s): | 5624579 |
| Address: | 3150 HWY 42 SOUTH - SUITE IFC | SCAC: | ARKY |
| City/State/Zip: | LOCUST GROVE, GA 30248 | Pro Number: | 0 |
| SID#: | | FOB: | <input type="checkbox"/> |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: | |
| Address: | | Prepaid: | <input type="checkbox"/> |
| City/State/Zip: | | Collect: | <input checked="" type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | 3rd Party: | <input type="checkbox"/> |
| Load #: 223945959 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | 1:00 ^{AM} _{PM} | 1:33 ^{AM} _{PM} |
| | | Driver Departure Time | 2:50 ^{AM} _{PM} |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|-----------------|-------------------------|---|------------------------------|------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO BOL# | DC# |
| 46928902 | 47 | 1102.47 | Y | N | 06757168000955294 | 5250 |
| 46928890 | 42 | 786.24 | Y | N | 06757168000955386 | 5023 |
| 46928906 | 148 | 3830.35 | Y | N | 06757168000955225 | 5642 |
| 46928895 | 48 | 798.78 | Y | N | 06757168000955324 | 5085 |
| 46928899 | 94 | 2359.85 | Y | N | 06757168000955171 | 5089 |
| 46928893 | 60 | 1411.10 | Y | N | 06757168000955355 | 5034 |
| 46928898 | 41 | 1087.87 | Y | N | 06757168000955188 | 5088 |
| 46928901 | 155 | 4137.29 | Y | N | 06757168000955317 | 5221 |
| 46928905 | 86 | 2259.71 | Y | N | 06757168000955232 | 5641 |
| Grand Total | 721 | 17773.66 | | | | |

| 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 Sections 204 of NMFC Item 303</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 14 | Pallet | | | 700.00 | | Pallet | | 70 |

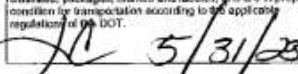

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 / DATE This is to certify that the above named consignees are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  5/31/23 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies amount of hazardous materials are properly packaged and/or carrier has the DOT required responsibility guidelines or equivalent documentation in the vehicle.  5-31-23 |
| | Shipper Signature | | |

Order No.: 67396827 Order Date: 05/25/2023 Customer: HOME DEPOT BREINIGSVILLE DC - 5034 Customer PO No.: 46928893

| | | | |
|---|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | BILL TO: HOME DEPOT WHOLESALE 2455 PACES FERRY RD NW ATLANTA, GA 30339 US | SHIP TO: HOME DEPOT BREINIGSVILLE DC - 5034 8500 WILLARD DR. BREINIGSVILLE, PA 18031 US | Shipping Date: 05/31/2023 |
| | | | Shipment No.: 800095535 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1005094554 | HDW35-002 | 086569342379 | Multiple Rug | EA | 1 | 27 | 27 | 27 | 27 |
| 1006640407 | HDW35-014 | 086569627049 | Caspia RUG | EA | 1 | 6 | 6 | 6 | 6 |
| 1007170921 | HDW35-015 | 022164103250 | Rug | EA | 1 | 7 | 7 | 7 | 7 |
| 1007499625 | HDW35-016 | 022164116311 | Rug | EA | 1 | 10 | 10 | 10 | 10 |
| 1007205149 | HDW35-020 | 022164150827 | Rug | EA | 1 | 10 | 10 | 10 | 10 |

| | |
|--------------------------------|---------------|
| Total Weight: | 1411.1 |
| Total Quantity Ordered: | 60 |
| Total Cartons Ordered: | 60 |
| Total Quantity Shipped: | 60 |
| Total Cartons Shipped: | 60 |