

Date: 1/8/2026 1:01:19 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001120092	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: JB Hunt Intermodal	
Customer Code:	TJMAXXWHS	Trailer number:	JBHU 297283
Name:	HomeGoods Distribution Center #884	Seal number(s):	69894734
Address:	125 LOGISTICS CENTER PARKWAY	SCAC:	HJBI
City/State/Zip:	JEFFERSON, GA 30549	Pro Number:	
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>

SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	8660914	Appointment Time	13:00 AM
		Actual Driver Arrival Time	12:10 AM
		Driver Departure Time	13:10 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#
40-815503	474	13782.71	Y N	06757163001120078	884
40-815504	330	8713.28	Y N	06757163001120085	884
Grand Total	804	22495.99			

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Pallet			1250.00		Pallet		70
		804	ctns	22495.99		Panels, Valances	49260-4	175
25				23745.99		Grand Total		

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>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>
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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><i>Ademio</i> 1/8/26</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><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><i>Beddy</i> 1-8-26</p>
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Order No.: 75909622 Order Date: 12/23/2025 Customer: HOMEGOODS DISTRIBUTION CENTER 884 Customer PO No.: 40-615503

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: HOMEGOODS (WHOLESALE) 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: HOMEGOODS DISTRIBUTION CENTER 884 125 LOGISTICS CENTER PKWY JEFFERSON, GA 30549 US	Shipping Date: 01/08/2026 Shipment No.: 300112007
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
138039	BR40-4078	022164279139	Classica Panel Pair	EA	6	1002	167	1002	167
138032	BR40-5013	022164525052	Karien Sound Blocking	EA	6	942	157	942	157
138034	BRP40-0159	022164383997	Murray	EA	6	900	150	900	150

Total Weight:	13782.7
	1
Total Quantity Ordered:	2844
Total Cartons Ordered:	474
Total Quantity Shipped:	2844
Total Cartons Shipped:	474