

Date: 2/27/2026 9:47:36 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001139209
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: STG INTERMODAL SOLUTIONS INC
Customer Code:	TJMAXXWHS	
Name:	GILBERT WEST - POMONA	Trailer number: xpou423249
Address:	2849 FICUS STREET	Seal number(s): 69694883
City/State/Zip:	POMONA, CA 91766	SCAC: XPOG
SID#:		Pro Number:

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

SPECIAL INSTRUCTIONS:		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 9028252		<input checked="" type="checkbox"/> (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
8:00 AM	8:00 AM	9:45 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO	DC#
30-623995	82	965.96	Y N	06757163001139155	883	
90-623995	251	3572.34	Y N	06757163001139193	890	
70-623995	68	980.56	Y N	06757163001139186	887	
40-623995	377	4863.46	Y N	06757163001139162	884	
20-623995	148	1802.84	Y N	06757163001139148	882	
50-623995	116	1366.48	Y N	06757163001139179	885	
<b>Grand Total</b>	<b>1042</b>	<b>13551.64</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 (j) of NMFC Item 384.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		1042	ctns	13551.64		Mattress Pads	149265	100
28				14951.64		<b>Grand Total</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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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 <i>[Signature]</i> 2/27/26	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 <i>[Signature]</i>
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Order No.: 76111219    Order Date: 01/25/2026    Customer: HOMEGOODS DISTRIBUTION CENTER 884    Customer PO No.: 40-623995

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> HOMEGOODS (WHOLESALE) 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	<b>SHIP TO:</b> HOMEGOODS DISTRIBUTION CENTER 884 125 LOGISTICS CENTER PKWY JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 02/27/2026  <b>Shipment No.:</b> 300113916
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	BRB16-0190	022164576146	Luxe Comfort 300Tc Ctn Mattre	EA	2	434	217	434	217
N/A	BRB16-0191	022164576153	Luxe Comfort 300Tc Ctn Mattre	EA	2	320	160	320	160

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<b>Total Weight:</b>	<b>4863.46</b>
<b>Total Quantity Ordered:</b>	<b>754</b>
<b>Total Cartons Ordered:</b>	<b>377</b>
<b>Total Quantity Shipped:</b>	<b>754</b>
<b>Total Cartons Shipped:</b>	<b>377</b>