

HomeGoods
Loss Prevention

Date

11/14

Trailer#

531229

Seal#

3569068

Seal intact
YES NO

Officer



EIE135MAX1 10/30/18 9:32 FREDEX

EDI Inbound Bill of Lading

Shipment: 00019342423M Carrier: DMSD DMS Express
973-344-6300

*** Original ***

Pickup: 10/30/18
No Stops: 3

Stop #: 1 Purpose: LOADING
Location: HYPOTENUSE / BREWSTER HOME
Address: 12313 US HWY 301 S GA 30458
STATESBORO
Contact: KEITH
KEITH
Phone: 781-888-7412
TJXSHIPPING@BREWP.CO

Instructions:

Trailer No:

	PO	Date	Pieces	Weight	Vol
28	50645871	11/02/18	67	1200	426
28	50644735	11/02/18	77	3000	710
28	50644739	11/02/18	21	500	284

Stop #: 2 Purpose: LOADING
Location: OA LOGISTICS / E & E CO
Address: 550 NORTHPORT PKWY GA 31407
PORT WENTWORTH
Contact: DANA
DANA
Phone: 912-373-7778
SAV.SHIP@JLAHOME.COM

Instructions:

Trailer No:

	PO	Date	Pieces	Weight	Vol
28	50648234	11/02/18	346	19495	2142

Stop #: 3 Purpose: UNLOADING
Location: HOMEGOODS - BLOOMFIELD
Address: 1415 BLUE HILLS AVE CT 06002
BLOOMFIELD
Contact: Shipping Mgr

Phone:

Instructions:

Trailer No:


	PO	Date	Pieces	Weight	Vol
28	50645871	11/03/18	67	1200	426
28	50644735	11/03/18	77	3000	710
28	50644739	11/03/18	21	500	284
28	50648234	11/03/18	346	19495	2142

(X)

Date: 11/6/2018 10:28:16 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000298496	
Name:	E & E COMPANY LTD	 (402)06757166000298496	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:		CARRIER NAME: DMS EXPRESS	
SHIPTO		Responsible Acct.No:	
Name:	Homegoods Distribution Center - 885	Trailer number: 531229	
Address:	1415 Blue Hill Avenue 885	Seal number(s): 0130316	
City/State/Zip:	Bloomfield, CT 06002	SCAC: DMSD	
CID#:		Pro Number:	
Dept:	46	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
SPECIAL INSTRUCTIONS: Load #: 00019342423M Packing List is Attached		10:30 AM 1:28 PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50-648234DEPT#46	346	19495.47	Y N	
Grand Total	346	19495.47		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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 365</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		346	ctns	19495.47		Furniture (Sleeping, Surfaces)	80580	100
30		346		20995.47		Grand Total		

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: _____

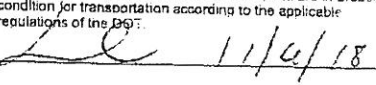
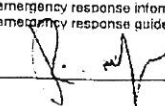
Fee Terms: Collect: Prepaid:

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 <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>  11/6/18	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 <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> 
	Shipper Signature		

Order No.: 4803309 Order Date: 10/21/2018 Customer: HOMEGOODS DISTRIBUTION CENTER - 885 Customer PO No.: 50-648234DEPT#46

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: HOMEGOODS 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: HOMEGOODS DISTRIBUTION CENTER - 885 1415 BLUE HILL AVENUE BLOOMFIELD, CT 06002 US	Shipping Date: 11/06/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
051051	MP116-0360	675716942403	Devan King Upholstery Headboar	EA	1	40	40	40	40
051065	MP116-0369	675716942595	Kendra Queen Upholstery Headbo	EA	1	98	98	98	98
051017	MP116-0371	675716942632	Atlas Queen Upholstery Headboa	EA	1	191	191	191	191
051040	MP116-0372	675716942656	Atlas King Upholstery Headboar	EA	1	17	17	17	17

Total Weight:	19495.4 7
Total Quantity Ordered:	346
Total Cartons Ordered:	346
Total Quantity Shipped:	346
Total Cartons Shipped:	346