DATE:	9/16/2	025			BILL (OF LA	DING		1-0821	PAGE 1/1		
			SHIP	FROM			Bil	of Lading Number:	26	953092		
Global Equ	uipment	Co. Inc.										
Address: 4	1710 NW	/ 15Th A	v. Suite	5A-1								
City/State,	/Zip: Fo	rtlauderd	dale, FL, 3	3309				BA	AR CODE SPAC	E		
SID#:												
			SHI	РТО			CA	RRIER	AAA COOPER TRA	ANSPORTATION		
Name: 🍱 p Audrey Ma		estoratio	n //				Tra	iler number:				
Address:	/5925 P	aonia Ct					Sea	l number(s):				
City/State,	/Zip: Co	lorado S	prings, Co	O 80915			SC	AC:	AACT	Pro#:		
CID#:												
Name: Glo				HT CHARGE	ES BILL TO:							
Address: A	Attn: Fre	ight-Auc	lit and Pa	yment, PO	BOX 9600	1						
City/State,	/Zip: Ca	mden, N	J 08101									
SID#:								Freight Charge Terr	ns:			
SPECIAL I	INSTRUC	CTIONS:						Prepaid	Collect _	3rc1 Party		
									g: with attached underly	ying Bills of Lading		
					CUST	OMER OR	DER INF	ORMATION				
CUSTO	MER OR	DER NU	MBER	# PKGS	WEIGHT		ET/SLIP ADDITIONAL SHIPPER INFO					
GH257150)25			1	224	X						
				+								
GRAND T	TOTAL				224	,						
HAND	TNC	DAG	KAGE			CARRIER	NFORM	ATION		LTLONIV		
HANDI UNI			KAGE OTE, CRT,			UN/ID	1	DESCRIPTION OF A		LTL ONLY		
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER		MARKS AND E (If Hazardous Materials - 1		NMFC# CLASS		
1	PKG	1	PALLET	224			METAL	DOOR				
GRAND T		on value shin	pers are require	ed to state specif	ically in writing the	agreed or dec	clared	GRAND COD Amount: \$	TOTAL			
value of the prop	e□ as follow:	3:			hipper to be not e	Ü	Jareu		G B .	☐ Prepaid: ☐		
The agreed of d	iee aleu valu	e or the prope	ity is specifical	ly stated by the si	nipper to be not e	xceeding per		Fee I		_ ''		
									Customer check accep	otable:		
								14706(c)(1)(A) and (8		reight and other level.		
					been agreed upor and rules that hav		shed char		it, as billed or corrected as s	specified in 49 U.S.C. §13710,		
The carrier and a	are available	to the shipper	, on request, ar	nd to all applicabl	e state and federa	al regulations.				delivery and refuse to give up cified in 49 U.S.C. § 13707(a).		
SHIPPER SIG			als are properl	lassified.	Trailer Le	oaded.	Frain		RIER SIGNATURE/ P	ICKUP DATE ages and required placards. Carrier		
according to the a	pplicable regu	lations of the p	ackaged, marked	and labeled, and			□ B ₂	Shipper certifies	emergency response infonna	ation was made available and/or		
are in proper condit DOT.	ion for transpor	tation according	3 to the applicable	regulations of the	By Sh By Dr			contain docume	has the DOT emergency responsition in the vehicule.	·		
							☐ B ₂	Driver /Pieces	, aescribea above is received l	n good order, except as noted.		

DATE:	9/16/2	025			BILL (OF LAI	DING	r	2-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	415	88735	
Homedepo	ot.com #	[‡] 8119									_
Address: 4	4710 NV	V 15Th A	v. Suite	5A-1							
City/State	/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AD CODE CDACE		
SID#:	•							В	AR CODE SPACE		
010 # 1			SH	IP TO	-		CA	RRIER	AAA COOPER TRAN	NSPORTATION	Ī
			9 111					iler number:			
Name: FA	RZAN M	OHAMME	ED								
Address: (DRIVE	C/O THD	Ship to	Store #6	341 /5801	UNIVERSI	TY	Sea	l number(s):			
City/State	/Zip: Fo	rt Laude	rdale, FL	33328			SC	AC:	AACT	Pro#:	
CID#:	, 1		,								
CID#!	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:						
Name: Ho					-0 5:12						
	•			55 Paces F	errv Rd NM	V					
City/State		,	,		,	-					
	, ∠ip. Al	iaiita, G/	7 20222					Freight Charge Ter	ms:		
SID#:								_			_
SPECIAL	INSTRU	CHONS:						Prepaid	Collect	3rc1 Part	y
					OUOT	OMED OD			ng: with attached underlying:	ng Bills of Lading	
CUSTO	MED OD	DER NU	IMPED	# PKGS	WEIGHT	PALLET		ORMATION	ADDITIONAL SHIPPER	2 INFO	
C03101	MER OR	DER NO	MIDER			/CIRCLE		P	DDITIONAL SIIII I EI	Thiro	
H6341-30	4776			1	330	X					
				2	660	X					
				+							
				+							
GRAND 1	TOTAL				990						
					(CARRIER I	NFORM	ATION			
HANDI UN:			CKAGE TOTE, CRT,			UN/ID	1	DESCRIPTION OF A	RTICLES, SPECIAL	LTL O	ONLY
QTY	TYPE	QTY	туре	WEIGHT	H.M. (X)	NUMBER		MARKS AND I (If Hazardous Materials -		NMFC#	CLASS
•	5110										
3	PKG	3	PALLET	990			KII DO	OR AND HARDWAR	<u> </u>		
										_	
		1								+	
GRAND T		an velve 1:		ad to st-t-	inally is	0.0000	laras'	GRAND	TOTAL		
value of the prop	e□ as follow	s:		ed to state specif	, ,	Ü	ared	COD Amount: \$	_		
*The agreed or o	dee ared valu	e of the prope	erty is specifical	lly stated by the s	hipper to be not e	exceeding per		Fee 7	Terms: Collect:	Prepaid:	J
									Customer check accepta	able:	
NOTE Liabil	ity Limitat	tion for loss	or damage	in this shipme	nt may be apli	cable. See 49	U.S.C. I	14706(c)(1)(A) and (8).		
	,	,		ntracts that have l					ipper shall be liable for the fre	-	
							and	carrier may require prepayn	nent of the charges prior to del	livery and refuse to g	give up
me carrier and a	are available	to trie snippe	i, on request, a	nd to all applicabl	e state and feder	ai regulations.	poss	session at the destination ur	ntil payment is made, as specif	ied in 49 U.S.C. § 1	13/U/(a).
SHIPPER SI	CNATID	E/ DATE						CAD	RIER SIGNATURE/ PIO	TKIIP DATE	
This is to certify t	that the above	named mater			Trailer L	oaded:		ht Counted: Carrier	acknowledges receipt of package	es and required placar	
according to the a are in proper condit					☐ By Sh	ipper			s emergency response infonnati has the DOT emergency respons		
DOT.					By Di		to	documo contain Propert	entation in the vehicule. y described above Is received In g	-	
							∟ B	y Driver /Pieces			

DATE:	9/16/2	025			BILL (OF LA	DING		3-0821		PAGE	1/1
			SHIP	FROM			Bil	of Lading Number:	1	457125	9	
Homedepo	ot.com #	8119								_		
Address: 4	4710 NW	/ 15Th A	v. Suite	5A-1								
City/State	/Zip: Fo	rtlauder	dale, FL, 3	3309				D /	AR CODE SPA	CF		
SID#:								DF	AR CODE STA	CE		
			SH	РТО	_		CA	RRIER	ESTES EXPRESS	SLINES		
Name: Wi	llie Madr	rid					Tra	iler number:				
Address: (C/O THD	Ship to	Store #2	014 /3902	N High Sch	hool Rd	Sea	l number(s):				
City/State	e/Zip: Inc	dianapol	is, IN 462	54			SC	AC:	ESTES	P	ro#:	
CID#:												
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:							
Name: Ho	medepo	t.com #8	8119									
Address: A	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	V						
City/State	/Zip: At	lanta, GA	A 30339									
SID#:								Freight Charge Terr	ms:			
SPECIAL	INSTRU	CTIONS:						Prepaid_	Collect 🗆	3	rc1 Part	v =
									g: with attached und			<i>,</i>
					CUST	OMER OR	DER INF	ORMATION				
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE /CIRCLI		Α	ADDITIONAL SHIP	PER INFO)	
WN30452	872			1	200	X						
				1	200	X						
				+								
				+								
GRAND 1	TOTAL				400							
HAND	LTNC	DAG	WACE.		(CARRIER	NFORM.	ATION			LTLC	NI V
HAND UN:			KAGE TOTE, CRT,	WEIGHT	H.M. 40	UN/ID	1	DESCRIPTION OF AI	· · · · · · · · · · · · · · · · · · ·	L	LTL O	INLI
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBEI	R	MARKS AND E (If Hazardous Materials - 1		N	MFC#	CLASS
2	PKG	2	PALLET	400			KIT DO	OR AND HARDWARE				
										\longrightarrow	-+	
										-+		
GRAND								GRAND	TOTAL			
value of the prop	oe□ as follow	s:			ically in writing the	Ü	clared	COD Amount: \$				
*The agreed or o	dee ared valu	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	exceeding per		Fee T	Terms: Collect:	☐ Prep	aid:	
									Customer check ac	ceptable:		
NOTE Liabil	lity Limitat	ion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).			
					been agreed upor and rules that hav			consignor, consignee, or sh gesaccruing on the shipmen				
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.		carrier may require prepaym	• .	,		
		••				-			. ,		3	- (-/-
SHIPPER SI			ala are	lossifis d	gr 11 - x	andad:			RIER SIGNATURE			rdo Carri
This is to certify to according to the a	applicable regu	lations of the	packaged, marked	and labeled, and	Trailer L	oaded:	□ B;	/ Shipper certifies	acknowledges receipt of pa emergency response info	onnation was n	nade availab	le and/or
are in proper condi- DOT.	tion for transpor	rtation according	g to the applicable	regulations of the	By Sh By Di				entation in the vehicule.			
					ш .			Driver /Pieces	y described above Is receive	₃a In good orde	r, except as r	noted.

DATE:	9/16/2	025			BILL (OF LA	DING		4-0821	PAGI	E 1/1
			SHIP	FROM			Bil	l of Lading Number:	1	1562507	
Homedep	ot.com #	£8119									
Address:	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AR CODE SPA	CE	
SID#:								DA	AR CODE STA	CE.	
			SH	IP TO	_		CA	RRIER	AAA COOPER TI	RANSPORTATIO	ON
							Tra	iler number:			
Name: KE	ERMIT TH	IOMPSO	V								
Address:	/3949 V	V Lake S	t // Unit 1	-			Sea	l number(s):			
City/State	e/Zip: Ch	icago, Il	60624				SC.	AC:	AACT	Pro#:	
CID#:											
Name: Ho				HT CHARGE	ES BILL TO:						
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State	e/Zip: At	lanta, GA	A 30339								
SID#:	, ,	,						Freight Charge Ter	ms:		
SPECIAL	INSTRII	CTIONS:						Prepaid_	Collect	3rc1 Pa	urba e
01 2017 (2	111011101	01101101							ng: with attached under		
					CUST	OMER OR	DER INF	ORMATION	.6	,8	.0
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE	T/SLIP		ADDITIONAL SHIP	PER INFO	
H1911-56	56630			1	400	/CIRCLI	E ONEI				
111711 30	0000			-		24					
				+							
				+							
CDAND	TOTAL			+	400						
GRAND	TOTAL				400	CARRIER	NEORM	ATION			
HAND	LING	PAC	KAGE								ONLY
UN			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AI MARKS AND E			# CLASS
QTY	TYPE	QTY	TYPE			NUMBEF	•	(If Hazardous Materials -	Proper Shipping Name)	NMFC #	CLASS
1	PKG	1	PALLET	400			KIT DO	OR AND HARDWAR	E		
GRAND	TOTAL	1	1					GRAND	TOTAL		
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$			
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:	
									Customer check acc	eptable:	
NOTE Liahi	lity Limitat	tion for loss	or damage i	in this shinme	nt may be aplic	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).		
RECEIVED, sub	bject to individ	ually determin	ned rates or cor	ntracts that have	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	ipper shall be liable for the		
the carrier and s	shipper, if app	licable, othen	wise to the rates	s, classifications	and rules that hav	e been establi		gesaccruing on the shipmer carrier may require prepaym			
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	session at the destination un	ntil payment is made, as s	pecified in 49 U.S.C.	§ 13707(a).
CHIDDED OF	CNIATED	E/DATE						0.5	DIED CLONATURE	DICIZIID DATE	
SHIPPER SI This is to certify			als are properl	classified,	Trailer Le	oaded:		ht Counted: Carrier	RIER SIGNATURE/ acknowledges receipt of pa		acards. Carrier
according to the a are in proper condi					☐ By Sh	ipper		/ Shipper certifies Driver / Pallets said carrier I	s emergency response infor has the DOT emergency res		
DOT.	1		**	•	By Dr		to	contain docume	entation in the vehicule. y described above Is receive		
					<u>—</u>		□ B;	Driver /Pieces			

DATE:	9/16/2	025			BILL (OF LA	DING	r	5-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	635	663120	
Homedep	ot.com #	8119									
Address:	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AD CODE SDACE	7	
SID#:								В.	AR CODE SPACE	1	
			SH	IP TO			CA	RRIER	AAA COOPER TRA	NSPORTATION	N
							Tra	niler number:			
Name: H	OLLY HO	WELL									
Address:	C/O THD	Ship to	Store #0	663 /3272	W SHAW A	AVENUE	Sea	l number(s):			
City/State	e/Zip: Fre	esno, CA	93711				SC	AC:	AACT	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGE	ES BILL TO:						
Name: Ho	omedepo	t.com #	8119								
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NV	V					
City/State	e/Zip: At	lanta, G	A 30339								
SID#:								Freight Charge Ter	ms:		
SPECIAL	INSTRUC	CTIONS:						Prepaid_	Collect 🗆	3rc1 Part	v 🔳
								<u> </u>	ng: with attached underlyi	ng Bills of Lading	<i>'</i> —
					CUST	OMER OR	DER INF	ORMATION			
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE		A	ADDITIONAL SHIPPE	R INFO	
H0663-39	97035			1	200	X					
				1	200	X					
				+							
				+							
GRAND	TOTAL				400						
					(CARRIER	NFORM	ATION			
HAND			KAGE			TIM/IID	1	DESCRIPTION OF A	RTICLES, SPECIAL	LTL O	ONLY
QTY	TYPE	OTY	TOTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBER		MARKS AND I	EXCEPTIONS	NMFC #	CLASS
		,	TYPE			1,01,1221		(If Hazardous Materials -	Proper Shipping Name)	1,1110 11	02.100
2	PKG	2	PALLET	400			KIT DO	OR AND HARDWAR	E		
		1								\longrightarrow	
					1					\rightarrow	
GRAND		•						GRAND	TOTAL		
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or de	lared	COD Amount: \$			
*The agreed or	dee ared valu	e of the prop	erty is specifical	ly stated by the s	hipper to be not e	exceeding per		Fee '	Terms: Collect:	Prepaid:	
									Customer check accept	able:	
NOTE Liabi	ility Limitat	tion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I) 14706(c)(1)(A) and (8).		
					been agreed upor				nipper shall be liable for the fre		
the carrier and	shipper, if app	licable, other	wise to the rate	s, classifications	and rules that hav	ve been establi:			nt, as billed or corrected as sp nent of the charges prior to de		
The carrier and	l are available	to the shippe	r, on request, a	nd to all applicable	le state and feder	al regulations.	pos	session at the destination un	ntil payment is made, as speci	fied in 49 U.S.C. § 3	13707(a).
CHIDDED	ICMATUR	E/DATE						CIB	DIED CICNATURE / PA	CIVID DATE	
SHIPPER SI This is to certify			als are properl	classified,	Trailer L	oaded:	_ `	tht Counted: Carrier	RIER SIGNATURE/ PI acknowledges receipt of package		rds. Carrier
according to the are in proper cond				and labeled, and regulations of the	☐ By Sh	nipper		, 11	s emergency response infonnat has the DOT emergency respon		
DOT.	· -		- 11		By Di		t	o contain docum	entation in the vehicule. by described above is received in	-	
					_ 		□ B	y Driver /Pieces	-		

DATE:	9/16/2	025			BILL (OF LA	DING		6-0821	PAGE	1/1
			SHIP	FROM			Bil	of Lading Number:	13588218	3 / 98560429	
Homedepo	ot.com #	8119									
Address:	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	3309				R	AR CODE SPACE	ı	
SID#:								101	AR CODE STACE	ı	
			SH	P TO			CA	RRIER	AAA COOPER TRA	NSPORTATION	
Name: JIN	м тномг	SON					Tra	iler number:			
Address:	/3949 W	/ Lake S	t				Sea	I number(s):			
City/State	e/Zip: Ch	icago, Il	60624				SC	AC:	AACT	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:						
Name: Ho	medepo	t.com #8	3119								
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State	e/Zip: At	lanta, GA	30339								
SID#:								Freight Charge Ter	ms:		
SPECIAL	INSTRU	CTIONS:						Prepaid	Collect	3rc1 Party	
							-		ng: with attached underlyi		_
					CUST	OMER OR	DER INF	ORMATION			
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'		A	ADDITIONAL SHIPPE	R INFO	
H1913-44	3107 / F	18598-5	64404	1	200	X					
				+							
				+							
GRAND.	TOTAL				200						
					(CARRIER I	NFORM	ATION			
HAND			KAGE			UN/ID	1	DESCRIPTION OF A	RTICLES, SPECIAL	LTL ON	LY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NUMBER	R	MARKS AND I (If Hazardous Materials -		NMFC # CI	LASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI	E		
						1	-				
GRAND '	TOTAL		<u>I</u>					GRAND	TOTAL		
Where the rate i	is dependent		pers are requir	ed to state specif	Lically in writing the	e agreed or dec	clared	COD Amount: \$	1011111		
value of the prop *The agreed or			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:	
									Customer check accept	able:	
NOTE Liabil	lity Limitat	ion for loss	or damage	in this shinmer	nt may be anlie	cable See 4	9 II S C T	14706(c)(1)(A) and (8)		
RECEIVED, sub	oject to individ	ually determin	ned rates or cor	tracts that have I	been agreed upor	n in writing betw	veen The		o). nipper shall be liable for the fre	ight and other lawful	
the carrier and s	shipper, if app	licable, other	vise to the rates	s, classifications a	and rules that hav	e been establis			nt, as billed or corrected as sp nent of the charges prior to del		
The carrier and	are available	to the shipper	, on request, a	nd to all applicabl	e state and federa	al regulations.			ntil payment is made, as specif	, ,	
CHIPPET C	LONI - Print	D/D + 2000						~·=-	DIED CICY (MY YOU ! = -	CIZID S 4 255	
SHIPPER SI This is to certify			als are properlo	lassified,	Trailer Le	oaded:	Freig		RIER SIGNATURE/ PIO acknowledges receipt of packag		. Carrier
according to the a are in proper condi					☐ By Sh	ipper			s emergency response infonnati has the DOT emergency respons		
DOT.	1			- '	By Dr		to	contain docume	entation in the vehicule. by described above is received in		
					_		□ B ₂	Driver /Pieces		-	

DATE:	9/16/2	025			BILL (OF LA	DING		7-0821]	PAGE	1/1
			SHIP	FROM			Bil	of Lading Number:	7	3583024	1	
Homedep	ot.com #	[‡] 8119								-		
Address:	4710 NW	√ 15Th A	v. Suite	5A-1								
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	3309				P	AR CODE SPA	CF		
SID#:								D	AR CODE SI A			
			SH	РТО	_		CA	RRIER	ESTES EXPRESS	LINES		
							Tra	iler number:				
Name: Ru	ubisel Du	rantes V	azquez									
Address:	C/O THD	Ship to	Store #8	473 /1873	Dixwell Av	enue	Sea	l number(s):				
City/State	e/Zip: Ha	ımden, C	T 6514				SC	AC:	ESTES	Pre	o#:	
CID#:												
	TH	IRD PAR	TY FREIGI	T CHARGE	ES BILL TO:							
Name: Ho	omedepo	t.com #8	8119									
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	I						
City/State	e/Zip: At	lanta, GA	A 30339									
SID#:	•							Freight Charge Terr	ms:			
SPECIAL	INSTRU	CTIONS:						Prepaid	Collect	3n	c1 Part	. .
									ng: with attached under			' -
					CUST	OMER OR	DER INF	ORMATION				
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE		Α	ADDITIONAL SHIP	PER INFO		
WN30452	2442			1	200	/CIRCLI	ONEI					
				+								
				+								
GRAND	ΤΟΤΔΙ				200							
GIUTIE	101712					CARRIER	NFORM.	ATION				
HAND		_	KAGE					DESCRIPTION OF AI	RTICLES SPECIAL		LTL O	ONLY
QTY	I IT TYPE	(SKID, 1	OTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBEF		MARKS AND E	EXCEPTIONS		MFC#	CLASS
Q 1 1			TYPE			1,01,1221		(If Hazardous Materials -	Proper Shipping Name)	1,1,	11 0	CLITOD
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI	Ē			
GRAND		•	•					GRAND	TOTAL			
value of the pro	pe□ as follow	s:			ically in writing the	ŭ	clared	COD Amount: \$				
*The agreed or	dee ared valu	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	☐ Prepa	id:]
									Customer check acc	eptable:		
NOTE Liabi	ility Limitat	tion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).			
					been agreed upor and rules that hav			consignor, consignee, or sh gesaccruing on the shipmer				
					e state and federa		and	carrier may require prepaymession at the destination un	nent of the charges prior to	o delivery and i	refuse to g	give up
o samor and	a.a.iable	and ompher	, 5.1. roquoot, al	to all applicabl		094,410,13.	poss	ossion at the destination di	iai payment is made, as s	Journey III 49	0.0.0. g .	13/0/(a).
SHIPPER SI									RIER SIGNATURE/			
This is to certify according to the					Trailer Lo	oaded:			acknowledges receipt of pa s emergency response info			
are in proper cond DOT.					By Sh		Ву І	Driver / Pallets said carrier I				
					By Dr	1701			y described above Is receive	d In good order,	except as i	noted.
I							_					

DATE:	9/16/2	025			BILL (OF LA	DING	r r	8-0821	PAGE	1/1
			SHIP	FROM			Bi	ll of Lading Number:	0757	6110	
Homedepo	t.com #	8119									
Address: 4	710 NW	/ 15Th A	v. Suite	5A-1							
City/State,	/Zip: Fo	rtlauder	dale, FL, 3	33309				B	AR CODE SPACE		
SID#:								1.01	IN CODE STREE		
			SH	IP TO			CA	RRIER	AAA COOPER TRANS	PORTATION	N
Name: Cap	oital Loc	ksmith (Co.				Tr	niler number:			
Address: C	C/O THD	Ship to	Store #2	907 /200 (Orleans Wa	У	Sea	ll number(s):			
City/State,	/Zip: Bra	andon, N	1S 39042				SC	AC:	AACT	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:						
Name: Ho	medepot	t.com #8	3119								
Address: A	ttn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State,	/Zip: Atl	anta, GA	A 30339								
SID#:								Freight Charge Terr	ms:		
SPECIAL 1	NSTRUC	CTIONS:						Prepaid 🔲	Collect _	3rc1 Part	. .
									ng: with attached underlying		
					CUST	OMER OR	DER INF	ORMATION			
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'		A	ADDITIONAL SHIPPER	NFO	
WG968345	582			1	200	X					
				+							
				+							
GRAND T	OTAL				200	1		•			
					C	CARRIER I	NFORM	ATION			
HANDI UNI			KAGE TOTE, CRT,			UN/ID		DESCRIPTION OF AI	RTICLES, SPECIAL	LTL C	ONLY
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER		MARKS AND E (If Hazardous Materials -		NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWAR	 E		
GRAND T	OTAL		I .					GRAND	TOTAL		
Where the rate is	dependent		pers are requir	ed to state specif	ically in writing the	e agreed or dec	lared	COD Amount: \$	TOTAL		
value of the prop *The agreed or d			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:]
									Customer check acceptab	ole:	
NOTE Liabili	ty I imitat	ion for loss	or damage i	in this shinme	nt may be anli	cable See 4	911861	D 14706(c)(1)(A) and (8	R)		
RECEIVED, subj	ect to individ	ually determir	ned rates or cor	ntracts that have	been agreed upor	n in writing betw	een The	consignor, consignee, or sh	ipper shall be liable for the freigh		
the carrier and sh	nipper, if appl	licable, other	wise to the rates	s, classifications	and rules that hav	e been establis			nt, as billed or corrected as speci nent of the charges prior to delive		
The carrier and a	ire available t	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.			ntil payment is made, as specified		
CHIPPED CT	CART A DESERVE A	7/D / 7/D						0.55	DIED CLONATURE / PT CT	ZUD D A ZEE	
SHIPPER SIG This is to certify the			als are properl	classified,	Trailer Le	oaded:	Freig		RIER SIGNATURE/ PICF acknowledges receipt of packages		ards. Carrier
according to the a					☐ By Sh	ipper	☐ B		s emergency response infonnation has the DOT emergency response		
DOT.	1	,		- '	By Dr		_ t	contain docume	entation in the vehicule. y described above is received in goo		
					_		В	y Driver /Pieces		. ,	

DATE:	9/16/2	025			BILL (OF LA	DING		9-0821	PAGI	E 1/1
			SHIP	FROM			Bil	l of Lading Number:	1	3887816	
Homedep	ot.com #	8119									
Address:	4710 NV	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AR CODE SPA	CE	
SID#:								DA	AR CODE STA		
			SH	IP TO	-		CA	RRIER	UNITED PARCEI	L SERVICE OF A	AMERICA,
							Tra	iler number:	****		
Name: Fr	ank Lans	stord									
Address:	/1048 E	Oleande	er St				Sea	l number(s):			
City/State	e/Zip: La	keland, I	FL 33801				SC.	AC:	UPS	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:						
Name: Ho	omedepo	t.com #8	8119								
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	V					
City/State	e/Zip: At	lanta, GA	A 30339								
SID#:	•							Freight Charge Terr	ms:		
SPECIAL	INSTRU	CTIONS:						Prepaid	Collect	3rc1 Pa	rty
									ng: with attached under		<i>,</i> —
					CUST	OMER OR	DER INF	ORMATION		, ,	Ü
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE	T/SLIP		ADDITIONAL SHIP	PER INFO	
WN30478	3182			1	200	/CIRCLI	ONEI				
***************************************	7102					12					
				+							
				+							
GRAND	TOTAL			+	200						
GIVAND	TOTAL					CARRIER	NFORM	ATION			
HAND	LING	PAC	KAGE					DESCRIPTION OF AI	DTICLES SDECIAL	LTL	ONLY
QTY	IT TYPE	(SKID, T	OTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBEF		MARKS AND E	EXCEPTIONS		# CLASS
V		Q11	TYPE			NONIBEL		(If Hazardous Materials -	Proper Shipping Name)	NMI'C #	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE	Ε		
GRAND	TOTAL	l.	ı					GRAND	TOTAL		
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$			
*The agreed or	dee ared valu	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	exceeding per		Fee T	Terms: Collect:	Prepaid:	
									Customer check acc	eptable:	
NOTE Liabi	ility Limitat	tion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).		
					been agreed upor			consignor, consignee, or sh			
					and rules that hav		and	gesaccruing on the shipmer carrier may require prepaym	nent of the charges prior to	o delivery and refuse t	to give up
ne carrier and	ı are avaılable	to the shipper	r, on request, a	na to all applicabl	e state and federa	aı regulations.	poss	session at the destination un	ntil payment is made, as s	pecified in 49 U.S.C.	§ 13707(a).
SHIPPER S	IGNATUR	E/ DATE						CARI	RIER SIGNATURE/	PICKUP DATE	
This is to certify according to the	that the above	named materi			Trailer L	oaded:		ht Counted: Carrier	acknowledges receipt of parts s emergency response infor	ckages and required pla	
are in proper cond					By Sh		Ву І	Driver / Pallets said carrier h	has the DOT emergency res		
DOT.					By Di	river	_		entation in the vehicule. y described above Is receive	d In good order, except	as noted.
							–				

DATE:	9/16/2	025			BILL (OF LA	DING		10-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	415	53095	
Homedepo	t.com #	8119									_
Address: 4	710 NW	/ 15Th A	v. Suite	5A-1							
City/State,	/Zip: Fo	rtlauder	dale, FL, 3	3309				D.	AR CODE SPACE	1	
SID#:								DF	AR CODE STACE	1	
			SH	РТО	-		CA	RRIER	ESTES EXPRESS LI	NES	
							Tra	iler number:			
Name: MA	DELINE	CLASS									
Address: C	C/O THD	Ship to	Store #4	141 /801 E	WALNUT S	STREET	Sea	l number(s):			
City/State,	/Zip: Le	banon, F	PA 17042				SC.	AC:	ESTES	Pro#:	
CID#:											
Name: Ho				HT CHARGE	ES BILL TO:						
	•			55 Paces F	erry Rd NW	,					
City/State				33 Tuccs T	city ita itti						
	Zip. Ati	aiita, Gr	4 30339					Freight Charge Terr	ns.		
SID#:	CTD	OTTONIC.						_	_		_
SPECIAL 1	INSTRUC	JIIONS:						Prepaid	Collect	3rc1 Party	y <u> </u>
					CHET	OMED OD	DED ING	ORMATION	g: with attached underlyi	ng Bills of Lading	
CUSTO	MFR OR	DFR NU	IMBER	# PKGS	WEIGHT	PALLE		•	DDITIONAL SHIPPEI	R INFO	
						/CIRCLI	E ONEI				
H4141-24	//25			1	200	X					
				+							
				+							
				+							
GRAND T	OTAL				200	ADDIED	NEODM	ATION			
HANDI	ING	DAC	KAGE			CARRIER	NFORM	ATION		LTL O	NLV
UNI			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID]	DESCRIPTION OF AF MARKS AND E			
QTY	TYPE	QTY	TYPE	WEIGHT	11.M. (A)	NUMBER	R	(If Hazardous Materials - I		NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE			
GRAND T	OTAL							GRAND	TOTAL		
Where the rate is	dependent of		pers are requir	ed to state specif	Lically in writing the	e agreed or de	clared	COD Amount: \$	IOTAL		
value of the prop *The agreed or d			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:]
									Customer check accept		
NOTE I : 1 'I'						11 6 4	AHCC I	14706()(1)(4) 1(6)	<u> </u>		
	•				nt may be apilo been agreed upor			0 14706(c)(1)(A) and (8 consignor, consignee, or shi	ipper shall be liable for the fre	ight and other lawful	
					and rules that hav		shed char	gesaccruing on the shipmen	it, as billed or corrected as space of the charges prior to del	ecified in 49 U.S.C.	§13710,
The carrier and a	are available	to the shipper	, on request, a	nd to all applicabl	e state and federa	al regulations.			til payment is made, as specil	, ,	
SHIPPER SIG This is to certify the			als are properl	lassified,	Trailer Lo	oaded:	Freid		RIER SIGNATURE/ PIO acknowledges receipt of packag		rds. Carrier
according to the a	pplicable regu	lations of the I	oackaged, marked	and labeled, and	_		□ B;	/ Shipper certifies	emergency response infonnati	ion was made availabl	le and/or
are in proper conditi DOT.	ion for transpor	tation according	5 to the applicable	regulations of the	By Sh By Dr			contain docume	nas the DOT emergency response entation in the vehicule.		
							☐ B;	Driver /Pieces	described above Is received In q	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J.tod.

DATE:	9/16/2	025			BILL (OF LA	DING	r	11-0821	PAGE 1/1			
			SHIP	FROM			Bil	of Lading Number:	225	554396			
Homedepo	ot.com #	8119											
Address: 4	1710 NW	/ 15Th A	v. Suite	5A-1									
City/State,	/Zip: Fo	rtlauder	dale, FL, 3	33309				BA	AR CODE SPACI	E			
SID#:													
			SHI	IP TO			CA	RRIER	AAA COOPER TRA	NSPORTATION			
Name: Ma	tthew Ja	inowski					Tra	iler number:					
Address: (C/O THD	Ship to	Store #1	922 /6625	Grand Ave		Sea	l number(s):					
City/State,	/Zip: Gu	rnee, IL	60031				SC	AC:	AACT	Pro#:			
CID#:													
Name: Ho				HT CHARGE	ES BILL TO:								
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	/							
City/State,	/Zip: Atl	anta, GA	30339										
SID#:								Freight Charge Terr	ms:				
SPECIAL I	INSTRUC	CTIONS:						Prepaid	Collect _	3rc1 Party			
									g: with attached underly	ing Bills of Lading			
					CUST	OMER OR	DER INF	ORMATION					
CUSTO		DER NU	IMBER	# PKGS	WEIGHT		ET/SLIP ADDITIONAL SHIPPER INFO						
WG968586	695			1	200	X							
				+									
				+									
				+									
GRAND T	TOTAL				200	CARRIER I	NEODM	ATION					
HANDI	LING	PAC	KAGE			ARRIER	NFORW.	ATION		LTL ONLY			
QTY			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBEF		DESCRIPTION OF AF MARKS AND E (If Hazardous Materials - I	EXCEPTIONS	NMFC # CLASS			
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE	=				
_	1110	-	TALLET	200			INIT DO	31171112 1171112 1171112	-				
GRAND T	IATO		1					GRAND	TOTAL				
Where the rate is	s dependent of		pers are require	ed to state specif	Lically in writing the	e agreed or dec	clared	COD Amount: \$	1011M				
value of the prop *The agreed or d			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:			
									Customer check accep	table:			
NOTE Liabili	ity Limitat	ion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).				
					been agreed upor and rules that hav				ipper shall be liable for the fr nt, as billed or corrected as s	eight and other lawful pecified in 49 U.S.C. §13710,			
The carrier and a	are available t	to the shipper	r, on request, ar	nd to all applicabl	e state and federa	al regulations.			nent of the charges prior to de til payment is made, as spec	elivery and refuse to give up ified in 49 U.S.C. § 13707(a).			
SHIPPER SIG	GNATURI	E/ DATE						CARF	RIER SIGNATURE/ PI	CKUP DATE			
This is to certify the according to the a	hat the above	named materi			Trailer Lo	oaded:		ht Counted: Carrier a	acknowledges receipt of packa	ges and required placards. Carrier tion was made available and/or			
are in proper condit DOT.					By Sh		Ву І	Driver / Pallets said carrier h	nas the DOT emergency responseritation in the vehicule.				
					By Dr	nver	_		described above Is received In	good order, except as noted.			

DATE:	9/16/2	025			BILL (OF LA	DING		12-0821	PAGE	1/1
			SHIP	FROM			Bil	of Lading Number:	1656	9964	_
Homedep	ot.com #	[‡] 8119									
Address:	4710 NW	√ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AR CODE SPACE		
SID#:								DF	AR CODE STACE		
			SH	IP TO			CA	RRIER	UNITED PARCEL SEI	RVICE OF AN	IERICA,
							Tra	iler number:			
Name: GE	ERARDO	GUERRA									
Address:	C/O THD	Ship to	Store #0	516 /801 ٦	TRENTON R	OAD	Sea	l number(s):			
City/State	e/Zip: Mo	callen, T	X 78504				SC.	AC:	UPS	Pro#:	
CID#:											
				HT CHARGE	ES BILL TO:						
Name: Ho	•										
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	/					
City/State	e/Zip: At	lanta, G	A 30339								
SID#:								Freight Charge Terr	ms:		
SPECIAL	INSTRU	CTIONS:						Prepaid	Collect 🔲	3rc1 Party	у 💻
								Master Bill of Ladin	g: with attached underlying	Bills of Lading	
								ORMATION			
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE /CIRCLI	-,	A	ADDITIONAL SHIPPER	INFO	
H0516-31	1904			1	330	X					
				+							
				+							
GRAND	TOTAL				330			L			
					(CARRIER	INFORM	ATION			
HAND			CKAGE FOTE, CRT,			UN/ID	1	DESCRIPTION OF A	RTICLES, SPECIAL	LTL O	ONLY
QTY	TYPE	QTY		WEIGHT	H.M. (X)	NUMBER	₹	MARKS AND E (If Hazardous Materials - 1		NMFC#	CLASS
			TYPE								
1	PKG	1	PALLET	330			KIT DO	OR AND HARDWARE			
-											
GRAND					II i		alama d	GRAND	TOTAL		
value of the pro	pe□ as follow	s:			ically in writing the	Ü	ciared	COD Amount: \$			-
*The agreed or	dee ared valu	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T		Prepaid:	J
									Customer check acceptal	ole:	
NOTE Liabi	lity Limitat	tion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).		
					been agreed upor and rules that hav				ipper shall be liable for the freig nt, as billed or corrected as spec		
The carrier and	are available	to the shippe	r. on request. a	nd to all applicabl	le state and federa	al regulations.	and	carrier may require prepaym	nent of the charges prior to delivitil payment is made, as specifie	ery and refuse to g	give up
Samor and		o. iippe	, oquoot, ai	applicabl		3 41410110.	pos	session at the destination un	paymont is made, as specifie	> 0.0.0. g 1	23, 37 (a).
SHIPPER SI								CARI	RIER SIGNATURE/ PICI	KUP DATE	
This is to certify according to the					Trailer L	oaded:			acknowledges receipt of packages emergency response infonnation		
are in proper cond DOT.					By Sh		Ву І	Driver / Pallets said carrier h	nas the DOT emergency response entation in the vehicule.		
					By Di	nver			described above is received in go	od order, except as r	noted.
I											

DATE:	9/16/2	025			BILL (OF LA	ADING 13-0821 PAGE 1/1				
			SHIP	FROM			Bi	ll of Lading Number:	19587	907	
Homedepo	t.com #	8119									
Address: 4	1710 NW	/ 15Th A	v. Suite	5A-1							
City/State,	/Zip: Fo	rtlauder	dale, FL, 3	33309				B	AR CODE SPACE		
SID#:								201	III CODE SITICE		
			SH	IP TO			CA	RRIER	ESTES EXPRESS LINES	š	
Name: Gio	orgi Edis	herashvi	ili				Tr	ailer number:			
Address: C	C/O THD	Ship to	Store #0	919 /106 F	Route 23		Sea	al number(s):			
City/State,	/Zip: Riv	verdale,	NJ 7457				SC	AC:	ESTES	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:						
Name: Ho	medepo	t.com #8	8119								
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	V					
City/State,	/Zip: Atl	anta, GA	A 30339								
SID#:								Freight Charge Terr	ms:		
SPECIAL 1	INSTRUC	CTIONS:						Prepaid 🔲	Collect _	3rc1 Part	hy =
									g: with attached underlying E		
					CUST	OMER OR	DER IN	FORMATION	, ,		
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE'	Γ/SLIP		ADDITIONAL SHIPPER IN	FO	
WJ892258	75			1	200	X					
				+							
				+							
GRAND T	OTAL				200						
					C	CARRIER I	NFORM	ATION			
HANDL			KAGE TOTE, CRT,			UN/ID		DESCRIPTION OF AI	RTICLES, SPECIAL	LTL C	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NUMBER	2	MARKS AND E		NMFC #	CLASS
	DIVO			***			LUT DO				
1	PKG	1	PALLET	200			KII DO	OR AND HARDWAR	1		
GRAND T		on value shir	opers are requir	ed to state specif	ically in writing the	e agreed or dec	lared	GRAND COD Amount: \$	TOTAL		
value of the prop	e□ as follow:	s: .		•	hipper to be not e	· ·	idica		г си П	, F	7
The agreed or d	ee ared valu	e or the prope	erty is specifical	ly stated by the s	nipper to be not e	xceeding per		Fee		Prepaid:	_
									Customer check acceptable	e: 🔲	
								D 14706(c)(1)(A) and (8			
					been agreed upor and rules that hav				ipper shall be liable for the freight nt, as billed or corrected as specifi		
The carrier and a	re available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.			nent of the charges prior to deliver util payment is made, as specified i		
						-			, ,	. 3	· · ·
SHIPPER SIG				1	m 11 -	1.1	I		RIER SIGNATURE/ PICK		
This is to certify the according to the a					Trailer Lo	oaded:		y Shipper certifies	acknowledges receipt of packages ar s emergency response infonnation w	vas made availab	ble and/or
are in proper conditi DOT.					By Sh By Dr		Ву	Driver / Pallets said carrier I	nas the DOT emergency response guentation in the vehicule.	iidebook or equiv	/alent
								y Driver /Pieces	y described above Is received In good	order, except as	noted.

DATE:	9/16/2	025			BILL (OF LA	DING		14-0821	PAGE	1/1
			SHIP	FROM			Bil	of Lading Number:	5450	61922	_
Homedepo	ot.com #	8119									_
Address: 4	1710 NW	/ 15Th A	v. Suite	5A-1							
City/State	/Zip: Fo	rtlauder	dale, FL, 3	3309				D	AR CODE SPACE		
SID#:								DF	AR CODE STACE		
			SH	РТО	-		CA	RRIER	AAA COOPER TRAN	SPORTATION	
							Tra	iler number:			
Name: HE	IDI DRA	KE									
Address: (C/O THD	Ship to	Store #1	854 /5150	NW 13TH	STREET	Sea	l number(s):			
City/State	/Zip: Ga	inesville	, FL 3260	9			SC	AC:	AACT	Pro#:	
CID#:											
Name: Ho				HT CHARGE	ES BILL TO:						
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State	/Zip: Atl	anta, GA	A 30339								
SID#:		·						Freight Charge Terr	ms:		
SPECIAL	INSTRUC	TIONS:						Prepaid_	Collect 🗆	3rc1 Party	
									g: with attached underlyin		
					CUST	OMER OR	DER INF	ORMATION	,		
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'	T/SLIP	1	ADDITIONAL SHIPPER	INFO	
H1854-25	3336			1	200	/CIRCLE	ONEI				
11103 1 23	3330										
				+							
				+							
CDAND	TOTAL			+	200						
GRAND 1	IOIAL				200	CARRIER	NEORM	ATION			
HANDI	LING	PAC	KAGE						DELCT DO ODDOLL	LTL O	NLY
UN:			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AF MARKS AND E		NMFC # C	OT A CC
QTY	TYPE	QTY	TYPE			NUMBER	`	(If Hazardous Materials - I	Proper Shipping Name)	NMFC#	LASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE			
_										-	
										- - 	
GRAND 1	TOTAL	I	1					GRAND	TOTAL		
Where the rate is value of the prop			pers are requir	ed to state specif	ically in writing the	e agreed or dec	clared	COD Amount: \$			
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:	
									Customer check accepta	able:	
NOTE Liabil	ity Limitat	ion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).		
RECEIVED, sub	ject to individ	ually determin	ned rates or cor	tracts that have I	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	ipper shall be liable for the frei		
					and rules that hav				nt, as billed or corrected as spe nent of the charges prior to deli		
The carrier and a	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	ession at the destination un	itil payment is made, as specifi	ed in 49 U.S.C. § 1	.3707(a).
SHIPPER SI	CNATHDI	E/ DATE						CADI	RIER SIGNATURE/ PIO	TKIIP DATE	
This is to certify t	hat the above	named materi			Trailer Le	oaded:		ht Counted: Carrier	acknowledges receipt of package	es and required placard	
according to the a are in proper condit					☐ By Sh	ipper		Driver / Pallets said carrier h	s emergency response infonnation has the DOT emergency response		
DOT.					By Dr		to	contain docume	entation in the vehicule. y described above Is received In g		
							□ B	Driver /Pieces			

DATE:	9/16/2	025			BILL (OF LA	DING		15-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	0655	6047	
Homedepo	t.com #	8119									
Address: 4	710 NW	/ 15Th A	v. Suite	5A-1							
City/State/	/Zip: Fo	rtlauder	dale, FL, 3	3309				D	AR CODE SPACE		
SID#:								DF	AR CODE STACE		
			SH	РТО	-		CA	RRIER	UNITED PARCEL SEI	RVICE OF AN	IERICA,
							Tra	iler number:	~~~		
Name: DA	VID CUS	SHMAN I	I								
Address: C	C/O THD	Ship to	Store #3	406 /296 F	PLAINFIELD	RD	Sea	l number(s):			
City/State/	/Zip: We	est Lebai	non, NH 3	784			SC	AC:	UPS	Pro#:	
CID#:											
Name: Hoi				HT CHARGE	ES BILL TO:						
Address: A	ttn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State/	/Zip: Atl	anta. GA	30339								
SID#:	p. /.c.	uu, 0,	. 50005					Freight Charge Terr	ms:		
SPECIAL I	NSTDII	TIONS:							Collect	2 and Donat	=
SPECIAL I	INSTRUC	JIIONS.						Prepaid	g: with attached underlying	3rc1 Part	у 💻
					CUST	OMER OR	DER INE	ORMATION	g. With attached underlying	bills of Eduling	
CUSTON	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE	T/SLIP		ADDITIONAL SHIPPER	INFO	
H3406-225	57/1			1	200	/CIRCLI	E ONEI				
113400-22	3741			-	200	Λ					
				+							
				+							
				+							
GRAND T	OTAL				200	CARRIER	NEORM	ATION			
HANDL	ING	PAC	KAGE			ARRICIER		ATION		LTL O	ONLY
UNI			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AF MARKS AND E			
QTY	TYPE	QTY	TYPE		()	NUMBER	R	(If Hazardous Materials - I		NMFC#	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE			
GRAND T	ΌΤΑΙ							GRAND	TOTAL		
Where the rate is	dependent		pers are requir	ed to state specif	I ically in writing the	e agreed or de	clared	COD Amount: \$	TOTAL		
value of the proper *The agreed or de			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:]
									Customer check acceptab	ole:	
NOTE I takili	tr. I imitat	ion fon loss	ou domogo	u this shinns	nt may be only	aabla Caa 4	OHECT	14706(a)(1)(A) and (6	2		
	•				been agreed upor			0 14706(c)(1)(A) and (8 consignor, consignee, or sh	ipper shall be liable for the freight	nt and other lawful	I
the carrier and sh	nipper, if appl	icable, other	vise to the rates	s, classifications	and rules that hav	e been establi	shed char	gesaccruing on the shipmen	nt, as billed or corrected as spec	ified in 49 U.S.C.	§13710,
The carrier and a	ire available t	to the shipper	, on request, a	nd to all applicabl	e state and federa	al regulations.			til payment is made, as specifie	,	
SHIPPER SION This is to certify the			als are properl	lassified,	Trailer Lo	oaded:	Freio		RIER SIGNATURE/ PICI acknowledges receipt of packages		rds. Carrier
according to the ap	pplicable regu	lations of the I	oackaged, marked	and labeled, and	_		□ B;	/ Shipper certifies	emergency response infonnation	n was made availab	ole and/or
are in proper conditi DOT.	ion for transpor	tation according	5 to the applicable	regulations of the	By Sh By Dr			contain docume	has the DOT emergency response entation in the vehicule.		
							☐ By	Driver /Pieces	y described above Is received In goo	za order, except dS I	oted.

DATE:	9/16/2	025			BILL (OF LA	DING		16-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	885	78504	
Homedep	ot.com #	8119									
Address:	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	3309				R	AR CODE SPACE		
SID#:								192	AR CODE STACE		
			SH	P TO			CA	RRIER	ESTES EXPRESS LI	NES	
Name: Jo	orge A Oli	varria					Tra	iler number:			
Address:	C/O THD	Ship to	Store #8	488 /430 V	White Park	Drive	Sea	l number(s):			
City/State	e/7in: No	nales A	7 85621				SC	AC:	ESTES	Pro#:	
CID#:	c, zipi ive	gales, 7	2 03021								
CID#.	TE	IBD BAB	TY EREIGI	IT CHARGE	S BILL TO:						
Name: Ho				TI OHAROL	O BILL TO.						
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State	e/Zip: At	lanta, GA	30339								
SID#:								Freight Charge Terr	ms:		
SPECIAL	INSTRU	CTIONS:						Prepaid_	Collect	3rc1 Part	v 🔳
									g: with attached underlying	ng Bills of Lading	
					CUST	OMER OR	DER INF	ORMATION			
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE /CIRCLI		Α	ADDITIONAL SHIPPER	RINFO	
WG96895	5753			1	330	X					
				+							
GRAND	TOTAL				330						
						CARRIER	NFORM.	ATION			
HAND UN		_	KAGE TOTE, CRT,			UN/ID	1	DESCRIPTION OF AI	RTICLES, SPECIAL	LTL O	ONLY
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER	R	MARKS AND E (If Hazardous Materials - I		NMFC#	CLASS
1	PKG	1	PALLET	330			KIT DO	OR AND HARDWARE			
		+									
GRAND	TOTAL	1	1					GRAND	TOTAL		
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$			
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:]
									Customer check accepta	able:	
NOTE Liabi	ility Limitat	ion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I) 14706(c)(1)(A) and (8	3).		
					been agreed upor and rules that hav				ipper shall be liable for the fre		
							and	carrier may require prepaym	nt, as billed or corrected as spe nent of the charges prior to del	livery and refuse to g	give up
the carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	ai regulations.	poss	session at the destination un	til payment is made, as specif	ied in 49 U.S.C. § 1	13707(a).
SHIPPER S	IGNATURI	E/ DATE						CARI	RIER SIGNATURE/ PIO	CKUP DATE	
This is to certify	that the above	named materi			Trailer Lo	oaded:		ht Counted: Carrier	acknowledges receipt of package	es and required placar	
				and labeled, and regulations of the	By Sh		Ву І	Driver / Pallets said carrier h	s emergency response infonnations the DOT emergency responsi		
DOT.					By Dr	river			entation in the vehicule. y described above Is received In g	good order, except as r	noted.
								,			

DATE:	9/16/20	025			BILL (OF LA	DING		17-0821	PAGE 1/1
			SHIP	FROM			Bil	of Lading Number:	795	556090
Homedepo	t.com #	8119								
Address: 4	710 NW	15Th A	v. Suite	5A-1						
City/State/	/Zip: For	tlaudero	dale, FL, 3	33309				BA	AR CODE SPACE	E
SID#:										
			SHI	IP TO			CA	RRIER	AAA COOPER TRA	NSPORTATION
Name: Aar	on Hotte	es					Tra	iler number:		
Address: C	C/O THD	Ship to	Store #1	979 /3200	Banterra D)r	Sea	l number(s):		
City/State/	/Zip: Ma	rion, IL	62959				SC	AC:	AACT	Pro#:
CID#:										
Name: Hor				HT CHARGE	ES BILL TO:					
Address: A	ttn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	V				
City/State/	/Zip: Atl	anta, GA	30339							
SID#:								Freight Charge Terr	ns:	
SPECIAL I	INSTRUC	TIONS:					Prepaid	Collect _	3rc1 Party	
									g: with attached underly	<i>'</i> —
					CUST	OMER OR	DER INF	ORMATION		
CUSTON		DER NU	MBER	# PKGS	WEIGHT	PALLE'		A	DDITIONAL SHIPPE	R INFO
WJ907239	88			1	200	X				
				+						
				+						
				+						
GRAND T	OTAL				200	CARRIER I	NEODM	ATION		
HANDL	ING	PAC	KAGE			JARRIER				LTL ONLY
QTY			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBEF		DESCRIPTION OF AF MARKS AND E (If Hazardous Materials - I	XCEPTIONS	NMFC # CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE	:	
-		1	THEELT	200					•	
GRAND T	ОТАІ	1						GRAND	TOTAL	
Where the rate is	dependent o		pers are require	ed to state specif	I ically in writing the	e agreed or dec	clared	COD Amount: \$	I J I I I I	
value of the proper *The agreed or de			rty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:
									Customer check accept	table:
NOTE Liabili	ty Limitati	ion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).	
					peen agreed upor and rules that hav				pper shall be liable for the front, as billed or corrected as sp	eight and other lawful pecified in 49 U.S.C. §13710,
The carrier and a	re available t	o the shipper	, on request, ar	nd to all applicabl	e state and federa	al regulations.	and	carrier may require prepaym	ent of the charges prior to de	
SHIPPER SIG	GNATURF	Z/ DATE						CARE	RIER SIGNATURE/ PI	CKUP DATE
This is to certify the according to the approximation	nat the above i	named materia			Trailer Lo	oaded:		ht Counted: Carrier a	acknowledges receipt of packag	ges and required placards. Carrier tion was made available and/or
are in proper conditi DOT.					By Sh		Ву І	Driver / Pallets said carrier h	as the DOT emergency respon ntation in the vehicule.	
					By Dr	nver	_		described above is received in	good order, except as noted.

DATE:	9/16/2	025			BILL (OF LA	DING	r	18-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	135	51933	
Homedepo	ot.com #	8119									_
Address: 4	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	/Zip: Fo	rtlauder	dale, FL, 3	3309				D	AR CODE SPACE		
SID#:								DA	AR CODE STACE		
			SH	РТО	-		CA	RRIER	AAA COOPER TRAN	SPORTATION	
							Tra	iller number:			
Name: Jar	mes Harl	kins									
Address: (C/O THD	Ship to	Store #0	513 /4211	S Medford	Dr	Sea	l number(s):			
City/State	/Zip: Lu	fkin, TX	75901				SC	AC:	AACT	Pro#:	
CID#:											
Name: Ho				IT CHARGE	ES BILL TO:						
Address: A	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State	/Zip: At	lanta, GA	A 30339								
SID#:	, ,	,						Freight Charge Terr	ms:		
SPECIAL	INSTRIK	TIONS:						Prepaid_	Collect	3rc1 Party	
SI ECIAL	111311101	3110113.						<u> </u>	ng: with attached underlyin	•	/ =
					CUST	OMER OR	DER INF	ORMATION	.6		
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE	T/SLIP		ADDITIONAL SHIPPER	RINFO	
WN30561	676			1	200	/CIRCLI	E ONEI				
WINSOSOT	070			-	200	24					
				+							
				+							
CDAND	TOTAL			+	200						
GRAND	IUIAL				200	CARRIER	NEORM	ATION			
HAND	LING	PAC	KAGE						DATE OF CORPORAT	LTL O	NLY
UN			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AI MARKS AND E	· · · · · · · · · · · · · · · · · · ·	NIMEC # 4	OT A CC
QTY	TYPE	QTY	TYPE			NUMBEF	`	(If Hazardous Materials -	Proper Shipping Name)	NMFC #	LASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE	Ε		
GRAND	TOTAL	1						GRAND	TOTAL		
Where the rate is value of the prop			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$		•	
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:	
									Customer check accepta	able:	
NOTE Liabil	lity Limitat	ion for loss	or damage i	in this shipme	nt may be aplic	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).		
RECEIVED, sub	ject to individ	ually determin	ned rates or cor	tracts that have I	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	ipper shall be liable for the frei		
					and rules that hav				nt, as billed or corrected as spe nent of the charges prior to deli		
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	session at the destination un	ntil payment is made, as specifi	ied in 49 U.S.C. § 1	.3707(a).
SHIPPER SI	CNATHD	F/ DATE						CADI	RIER SIGNATURE/ PIO	TKIIP NATE	
This is to certify t	that the above	named materi			Trailer Le	oaded:		ht Counted: Carrier	acknowledges receipt of package	es and required placare	
according to the a are in proper condi-					☐ By Sh	ipper		Driver / Pallets said carrier h	s emergency response infonnations the DOT emergency response		
DOT.					By Dr		to	contain docume	entation in the vehicule. y described above Is received In g		
							□ B	y Driver /Pieces			

DATE:	9/16/2	025			BILL (OF LA	DING		19-0821	PAGE	1/1
			SHIP	FROM			Bil	of Lading Number:	015	78191	_
Homedepo	t.com #	8119									
Address: 4	710 NW	15Th A	v. Suite	5A-1							
City/State,	/Zip: Fo	rtlaudero	dale, FL, 3	3309				R	AR CODE SPACE	7.	
SID#:								131	III CODE SI MCI		
			SHI	Р ТО			CA	RRIER	AAA COOPER TRA	NSPORTATION	
Name: Bill	Berry						Tra	iler number:			
	,		G. #6	(
Address: 0	JO THD	Ship to	Store #0	/01 /320/	Peoples St		Sea	number(s):			
City/State,	/Zip: Joh	nnson Ci	ty, TN 37	604			SC	AC:	AACT	Pro#:	
CID#:											
				IT CHARGE	S BILL TO:						
Name: Ho											
Address: A	ttn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	/					
City/State,	/Zip: Atl	anta, GA	30339								
SID#:								Freight Charge Terr	ms:		
SPECIAL 1	INSTRUC	CTIONS:						Prepaid	Collect 🔲	3rc1 Party	
									g: with attached underly	ing Bills of Lading	
CUSTO	4ED OD	DED NU	MDED	# PKGS	CUSTO	OMER OR PALLE		ORMATION	ADDITIONAL SHIPPE	D INFO	
		DEK NU	MDEK		WEIGHT	/CIRCLE		A	ADDITIONAL SHIFFE	KINFO	
WG969156	548			1	200	X					
				+							
				+							
				+							
GRAND T	OTAL				200	CARRIER I	NEODM	ATION			
HANDL	ING	PAC	KAGE			JARRIER				LTL ON	NLY
UNI	Т	(SKID, T	OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AF MARKS AND E			
QTY	TYPE	QTY	TYPE			NUMBER		(If Hazardous Materials - I		NMFC # C	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE			
-											
GRAND T	_	•	1					GRAND	TOTAL		
Where the rate is value of the prop			pers are require	ed to state specifi	ically in writing the	e agreed or ded	lared	COD Amount: \$			
*The agreed or d	ee ared value	e of the prope	erty is specifical	y stated by the sl	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:	
									Customer check accept	able:	
NOTE Liabili	ty Limitat	ion for loss	or damage i	n this shipmer	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).		
					peen agreed upor and rules that hav				ipper shall be liable for the front, as billed or corrected as sp		13710,
The carrier and a	re available t	o the shipper	, on request, ar	nd to all applicable	e state and federa	al regulations.			nent of the charges prior to de til payment is made, as spec		
		••				-				· · · · · · · · · · ·	\-7·
SHIPPER SION This is to certify the			ale are proport -	lassified	Trailer L	oadad:	F .		RIER SIGNATURE/ PI acknowledges receipt of packag		ls Carrior
according to the a	pplicable regu	lations of the p	oackaged, marked	and labeled, and			□ B ₂	Shipper certifies	emergency response infonnat	ion was made available	and/or
are in proper conditi DOT.	ion for transpor	tation according	g to the applicable	regulations of the	By Sh By Di			contain docume	nas the DOT emergency respon	-	
I					ш		Пр	Driver /Pieces	y described above Is received In	good order, except as no	nea.

DATE:	9/16/2	025			BILL (OF LA	DING		20-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	325	76480	
Homedep	ot.com #	ŧ8119									-
Address:	4710 NV	√ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				P	AR CODE SPACE	1	
SID#:								DA	AR CODE STACE	1	
			SH	IP TO			CA	RRIER	ESTES EXPRESS LI	NES	
							Tra	iler number:			
Name: Sa	am Hollo	way									
Address:	C/O THD	Ship to	Store #1	532 /3870	Quebec St		Sea	l number(s):			
City/State	e/Zip: De	enver, Co	80207				SC.	AC:	ESTES	Pro#:	
CID#:											
Name: Ho				HT CHARGE	ES BILL TO:						
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	/					
City/State	e/7in· At	lanta G	30339		,						
SID#:	c, <i>L</i> .p. 7 (c	iarita, ci	. 50555					Freight Charge Terr	ms:		
SPECIAL	INCTRIA	CTIONS							_		_
SPECIAL	INSTRU	CHONS.					-	Prepaid	Collect ng: with attached underlying	3rc1 Part	у 💻
					CUST	OMED OP	DEB INE	ORMATION	ig. With attached underlyin	ig bills of Lauling	
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE			ADDITIONAL SHIPPER	R INFO	
14/412075	2606				200	/CIRCLI	E ONEI				
WN29750	1686			1	200	X					
				+							
				+							
				+							
GRAND	TOTAL				200	Manier	NEODW	ATION			
HAND	LING	PAC	KAGE		(CARRIER	NFORM	ATION		LTL O	ONLV
	IIT		OTE, CRT,	WEIGHT	HM (V)	UN/ID	1	DESCRIPTION OF ALL	· · · · · · · · · · · · · · · · · · ·	LILO	,,,,,,,
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NUMBER	₹	MARKS AND E (If Hazardous Materials -		NMFC#	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI	<u> </u>		
			1112221				1				
										\bot	
CDANO	TOTAL		L		-			CDAND	ТОТАІ		
GRAND Where the rate		on value, ship	pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	GRAND COD Amount: \$	IUIAL		
value of the pro			erty is specifical	ly stated by the s	hipper to be not e	xceeding per			Terms: Collect:	Prepaid:	1
			, ,	,		31		Tec 1	Customer check accepta		
									Customer check accepta	able.	
	•							14706(c)(1)(A) and (8	<u>* </u>		
	,	,			been agreed upor and rules that hav		shed char	gesaccruing on the shipmer	hipper shall be liable for the frei nt, as billed or corrected as spe	ecified in 49 U.S.C.	§13710,
The carrier and	d are available	to the shippe	r, on request, a	nd to all applicabl	e state and federa	al regulations.			nent of the charges prior to del ntil payment is made, as specif	,	
									·		
SHIPPER S			ala are	locoific d	m 1 *	andad:			RIER SIGNATURE/ PIO		rdo Caral
This is to certify according to the			als are properl o packaged, marked		Trailer L	oaded:	□ B;	/ Shipper certifies	acknowledges receipt of package s emergency response infonnati	ion was made availab	ole and/or
are in proper cond DOT.	dition for transpo	rtation accordin	g to the applicable	regulations of the	By Sh By Di			Driver / Pallets said carrier I docume	has the DOT emergency responsentation in the vehicule.	e guidebook or equiva	alent
					⊔ 2,2,			Driver /Pieces	y described above Is received In g	good order, except as i	noted.

DATE:	9/16/2	025			BILL (OF LA	DING		21-0821	PAGE 1	1/1
			SHIP	FROM			Bil	l of Lading Number:	575	61159	
Homedepo	t.com #	8119									
Address: 4	710 NW	/ 15Th A	v. Suite	5A-1							
City/State/	/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AR CODE SPACE		
SID#:								DF	AR CODE STACE		
			SH	IP TO			CA	RRIER	AAA COOPER TRAN	SPORTATION	
							Tra	iler number:			
Name: BRI	UCE ALL	.UMS									
Address: C	C/O THD	Ship to	Store #0	257 /2300	22ND AVE	NORTH	Sea	l number(s):			
City/State/	/Zip: Sa	int Peter	sburg, FL	. 33713			SC.	AC:	AACT	Pro#:	
CID#:											
Name: Hor				HT CHARGE	S BILL TO:						
Address: A	•			55 Paces F	errv Rd NW	/					
City/State/		,	,		o,						
	Zip. Ati	anta, Gr	4 30333					Freight Charge Terr	ns:		
SID#:	INICEDIA	TTONG:						_	<u></u>	_	_
SPECIAL I	INSTRUC	JIIONS:						Prepaid	Collect	3rc1 Party _	
					CHST	OMER OR	DED ING	ORMATION	g: with attached underlyir	ig Bills of Lading	
CUSTON	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE			ADDITIONAL SHIPPER	RINFO	
					100	/CIRCLI	E ONEI				
H0257-893	3468			2	100 300	X					
				+	300	Λ					
				+							
				+							
GRAND T	OTAL				400	Madica	NEODM	ATION			
HANDL	ING	DAC	KAGE			CARRIER	NFORM	ATION		LTL ONL	v
UNI			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID]	DESCRIPTION OF AI			
QTY	TYPE	QTY	TYPE	WEIGHT	п.м. (А)	NUMBER	R	MARKS AND E (If Hazardous Materials - l		NMFC # CLA	ASS
4	PKG	4	PALLET	400			KIT DO	OR AND HARDWARE			
· ·			THESE								
CRANCT	OTAL]				1	CDAND	ТОТАІ		
GRAND T Where the rate is		on value, ship	pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	GRAND COD Amount: \$	IUIAL		
value of the proper *The agreed or de			erty is specifical	ly stated by the s	hipper to be not e	xceeding per			Terms: Collect:	Prepaid:	
									Customer check accepta	<u> </u>	
									<u> </u>		
	•				nt may be aplicated appropriate the second s			14706(c)(1)(A) and (8	 ipper shall be liable for the frei 	ight and other loudul	
					and rules that hav		shed cha	gesaccruing on the shipmen	nt, as billed or corrected as spe	ecified in 49 U.S.C. §13	
The carrier and a	re available	to the shipper	, on request, a	nd to all applicabl	e state and federa	al regulations.			ent of the charges prior to deli til payment is made, as specifi	, ,	
SHIPPER SIG			ale are proper	lassified	Trailer Lo	andad:	ъ.		RIER SIGNATURE/ PIO		Carrior
This is to certify the according to the ap-	pplicable regu	lations of the I	oackaged, marked	and labeled, and	_		□ B	/ Shipper certifies	acknowledges receipt of package s emergency response infonnation	on was made available an	nd/or
are in proper conditi DOT.	ion for transpor	tation according	g to the applicable	regulations of the	By Sh By Dr			contain docume	nas the DOT emergency respons entation in the vehicule.		
					⊔ ′		_	Driver /Pieces	y described above Is received In g	ood order, except as noted	α.

DATE:	9/16/2	025			BILL (OF LA	DING	r	22-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	139	18909	
Homedepo	ot.com #	8119									_
Address: 4	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	/Zip: Fo	rtlauder	dale, FL, 3	3309				D	AR CODE SPACE		
SID#:								DA	AR CODE STACE	ı	
			SHI	РТО	-		CA	RRIER	CENTRAL TRANSPO	ORT	
							Tra	iller number:			
Name: Ka	rel Bubla	ık									
Address:	/25000	Oversea	s Hwy				Sea	l number(s):			
City/State	/Zip: Su	mmerlar	nd Key, Fl	_ 33042			SC	AC:	CTII	Pro#:	
CID#:											
	TH	RD PAR	TY FREIGH	T CHARGE	S BILL TO:						
Name: Ho	medepo	t.com #8	8119								
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	V					
City/State	/Zip: Atl	anta, GA	A 30339								
SID#:	, ,	,						Freight Charge Terr	ms:		
SPECIAL	INSTRUC	TIONS:						Prepaid_	Collect	3rc1 Part	=
51 E017 (E	111011101	31101101							ng: with attached underlying		y <u> </u>
					CUST	OMER OR	DER INF	ORMATION	.6		
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE'	Γ/SLIP		ADDITIONAL SHIPPER	R INFO	
WG96868	542			1	200	/CIRCLE	ONEI				
WG90000	J4Z				200	Λ					
				+							
				+							
	_			+							
GRAND	TOTAL				200	CARRIER I	NEORM	ATION			
HAND	LING	PAC	KAGE			JANNIEN	NFORW	ATION		LTL O	ONLY
UN			TOTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AI MARKS AND E	,		
QTY	TYPE	QTY	TYPE	WEIGHT	11 (21)	NUMBER		(If Hazardous Materials -		NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWAR	E		
GRAND 1	ΓΩΤΑΙ							GRAND	TOTAL		
Where the rate is	s dependent		ppers are require	ed to state specif	Lically in writing the	e agreed or dec	lared	COD Amount: \$	IUIAL		
value of the prop *The agreed or o			erty is specifical	ly stated by the s	hipper to be not e	exceeding per		Fee 7	Γerms: Collect:	Prepaid:]
									Customer check accepta		
NOTE							N 11 C C 1	1450(()(4)(1)	<u> </u>		
	•				nt may be apli- been agreed upor			2 14706(c)(1)(A) and (8 consigner, consignee, or sh	8). ipper shall be liable for the fre	ight and other lawful	<u> </u>
					and rules that hav		hed cha	gesaccruing on the shipmer	nt, as billed or corrected as spenent of the charges prior to del	ecified in 49 U.S.C.	§13710,
The carrier and	are available	to the shipper	r, on request, ar	nd to all applicabl	e state and federa	al regulations.			ntil payment is made, as specif	, ,	
SHIPPER SI This is to certify t			als are propert	lassified.	Trailer L	oaded.	Fra:		RIER SIGNATURE/ PIO acknowledges receipt of package		rds, Carrier
according to the a					Hanel L	cauca.	`	*	s emergency response infonnati		le and/or
					_						
are in proper condi- DOT.		tation according			By Sh By Di		By l	Driver / Pallets said carrier I	has the DOT emergency responsentation in the vehicule. y described above is received in g	se guidebook or equiva	

DATE:	9/16/2	025			BILL (OF LA	DING	r	23-0821	PAGE 1/1
			SHIP	FROM			Bil	l of Lading Number:	139	94112
Homedep	ot.com #	[‡] 8119								
Address:	4710 NV	√ 15Th A	v. Suite	5A-1						
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	3309				D	AR CODE SPACE	
SID#:								DA	AR CODE STACE	1
			SH	РТО	-		CA	RRIER	AAA COOPER TRAI	NSPORTATION
	-						Tra	iller number:		
Name: M	arc Saen	Z								
Address:	/3100 E	Artesia	Blvd				Sea	l number(s):		
City/State	e/Zip: Lo	ng Beacl	h, CA 908	05			SC.	AC:	AACT	Pro#:
CID#:										
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:					
Name: Ho	omedepo	t.com #8	8119							
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	V				
City/State	e/Zip: At	lanta, GA	A 30339							
SID#:								Freight Charge Terr	ms:	
SPECIAL	INSTRU	CTIONS:						Prepaid	Collect	3rc1 Party
									g: with attached underlying:	
					CUST	OMER OR	DER INF	ORMATION		
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE'		Α	ADDITIONAL SHIPPER	RINFO
WN30554	1547			1	200	X	ONEI			
				+						
				+						
GRAND	TOTAL				200	ļ				
0						CARRIER	NFORM	ATION		
	LING	_	KAGE				1	DESCRIPTION OF AI	RTICLES SPECIAL	LTL ONLY
QTY	IIT TYPE	(SKID, 1	TOTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBER		MARKS AND E	EXCEPTIONS	NMFC # CLASS
•			TYPE			11011221		(If Hazardous Materials -	Proper Shipping Name)	1,1110 11 021135
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI		
GRAND		•						GRAND	TOTAL	
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or ded	clared	COD Amount: \$		
*The agreed or	dee ared valu	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	exceeding per		Fee 7	Terms: Collect:	Prepaid:
									Customer check accepta	able:
NOTE Liab	ility Limitat	tion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).	
					been agreed upor				ipper shall be liable for the fre	ight and other lawful ecified in 49 U.S.C. §13710,
							and	carrier may require prepaym	nent of the charges prior to del	livery and refuse to give up
ine carrier and	ı are avallable	to the shipper	i, on request, ai	iu to all applicabl	e state and federa	aı regulations.	poss	session at the destination un	ıtıı payment ıs made, as specif	fied in 49 U.S.C. § 13707(a).
SHIPPER S	IGNATUR	E/ DATE						CARI	RIER SIGNATURE/ PIO	CKUP DATE
This is to certify	that the above	named materi			Trailer L	oaded:		ht Counted: Carrier	acknowledges receipt of package	es and required placards. Carrier
are in proper cond			packaged, marked g to the applicable		■ By Sh			Driver / Pallets said carrier	s emergency response infonnati has the DOT emergency respons	
DOT.					By Dr	river	_		entation in the vehicule. y described above Is received In o	good order, except as noted.
Ī								,		

DATE:	9/16/2	025			BILL (OF LA	DING	r r	24-0821	PAGE	1/1
			SHIP	FROM			Bi	ll of Lading Number:	57568	3902	
Homedepo	t.com #	8119									
Address: 4	710 NW	/ 15Th A	v. Suite	5A-1							
City/State/	/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AR CODE SPACE		
SID#:								DA	AR CODE STACE		
			SH	IP TO	-		CA	RRIER	UNITED PARCEL SER	VICE OF AM	IERICA,
Name: KE\	VIN ATK	INSON					Tr	ailer number:	 .		
Address: C	C/O THD	Ship to	Store #0	657 /111 9	SHORELINE	PKWY	Sea	ıl number(s):			
City/State/	/Zip: Sa	n Rafael	, CA 9490)1			SC	AC:	UPS	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGE	ES BILL TO:						
Name: Hor	medepo	t.com #8	8119								
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	/					
City/State/					,						
SID#:	,	arrea, o	. 50555					Freight Charge Terr	ms:		
SPECIAL I	INICTRIA	TIONS.						_			_
SPECIAL I	INSTRUC	JIIONS.						Prepaid	Collect ng: with attached underlying	3rc1 Party	у 💻
					CUST	OMED OD	DED IN	ORMATION	ig. With attached underlying	on Lauling	
CUSTON	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE'			ADDITIONAL SHIPPER I	NFO	
						/CIRCLE					
H0657-622	2337			1	200	X					
				+							
				+							
				+							
GRAND T	OTAL				200						
HANDI	TNC	DAG	WAGE		(CARRIER	NFORM	ATION		LTLO	ANT X
HANDI UNI			CKAGE TOTE, CRT,		*****	UN/ID		DESCRIPTION OF A		LTL O	MLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NUMBER	2	MARKS AND E		NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWAR	 E	1	
										 	
GRAND T	OTAL						-	GRAND	TOTAL		
Where the rate is	dependent		pers are requir	ed to state specif	ically in writing the	e agreed or dec	lared	COD Amount: \$	IVIAL		
value of the prope *The agreed or de			erty is specifical	lly stated by the s	hipper to be not e	xceeding per		Fee 7	Ferms: Collect:	Prepaid:]
									Customer check acceptabl	-	
NOTE	14. T ! 14 ·	: f- 1		: 41.: 1 °		bl- 6 4	OHEC	14706(-)(1)(1)			
					nt may be apli- been agreed upor			D 14706(c)(1)(A) and (8 consignor, consignee, or sh	8). hipper shall be liable for the freight	and other lawful	
					and rules that hav		shed cha	rgesaccruing on the shipmer	nt, as billed or corrected as specif	ied in 49 U.S.C.	§13710,
The carrier and a	re available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.			nent of the charges prior to deliver ntil payment is made, as specified		
SHIPPER SIG			ala ara recessi	plannified	Tr11 T	andad.	. .		RIER SIGNATURE/ PICK		rdo Carrier
This is to certify the according to the ap-					Trailer L	oaded:		y Shipper certifies	acknowledges receipt of packages a s emergency response infonnation	was made availabl	le and/or
are in proper conditi DOT.	ion for transpor	tation according	g to the applicable	regulations of the	By Sh By Di		Ву	Driver / Pallets said carrier I	has the DOT emergency response g entation in the vehicule.		
					LI By Di			y Driver /Pieces	y described above Is received In good	l order, except as r	noted.

DATE:	9/16/2	025			BILL (OF LA	DING	r	25-0821	PAGE 1/1
			SHIP	FROM			Bil	l of Lading Number:	695	583385
Homedepo	ot.com #	8119								
Address: 4	1710 NW	15Th A	v. Suite	5A-1						
City/State,	/Zip: Fo	rtlauderd	dale, FL, 3	33309				B	AR CODE SPACE	E
SID#:										
			SH	IP TO			CA	RRIER	AAA COOPER TRA	NSPORTATION
Name: DE	MOS AR	CHOS					Tra	iler number:		
Address: (C/O THD	Ship to	Store #1	969 /2461	N Richmor	nd Road	Sea	l number(s):		
City/State,	/Zip: Mc	henry, I	L 60051				SC	AC:	AACT	Pro#:
CID#:										
Name: Ho				HT CHARGE	ES BILL TO:					
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	V				
City/State,	/Zip: Atl	anta, GA	30339							
SID#:								Freight Charge Terr	ms:	
SPECIAL I	INSTRUC	TIONS:						Prepaid	Collect _	3rc1 Party
									g: with attached underly	/
					CUST	OMER OR	DER INF	ORMATION		
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE /CIRCLE		Α	ADDITIONAL SHIPPE	R INFO
WJ887829	61			1	200	X				
				+						
				+						
				+						
GRAND T	TOTAL				200	2 A B B I E B	NEODN	ATION		
HANDI	ING	PAC	KAGE			CARRIER	NFORM	ATION		LTL ONLY
UN3			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBER		DESCRIPTION OF AI MARKS AND E		NMFC # CLASS
Q. i		Ų.i.	TYPE			NONDE		(If Hazardous Materials - 1	Proper Shipping Name)	NMPC# CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE		
-										
GRAND T		n value chi-	iners are roquis	ed to state anosif	ically in writing the	e agreed or do	clared	GRAND	TOTAL	
value of the prop	e□ as follows	3:			, ,	· ·	Jaieu	COD Amount: \$	n	
The agreed or d	iee ared value	e or trie prope	rty is specifical	ly stated by the si	hipper to be not e	xceeding per		Fee 1		Prepaid:
									Customer check accep	table:
								14706(c)(1)(A) and (8		eight and other level
					peen agreed upor and rules that hav		shed char	gesaccruing on the shipmer		pecified in 49 U.S.C. §13710,
The carrier and a	are available t	to the shipper	, on request, a	nd to all applicabl	e state and federa	al regulations.			nent of the charges prior to de util payment is made, as spec	elivery and refuse to give up iffied in 49 U.S.C. § 13707(a).
<u> </u>										
SHIPPER SION This is to certify the	hat the above	named materia			Trailer L	oaded:		ht Counted: Carrier		ges and required placards. Carrier
according to the a are in proper condit					☐ By Sh	ipper		Driver / Pallets said carrier h	nas the DOT emergency respor	tion was made available and/or nse guidebook or equivalent
DOT.					By Di		to	contain docume	entation in the vehicule. y described above Is received In	good order, except as noted.
							B;	Driver /Pieces		

DATE:	9/16/20	025			BILL (OF LA	DING	r r	26-0821	PAGE 1/1
			SHIP	FROM			Bil	l of Lading Number:	425	65644
Homedepo	t.com #	8119								
Address: 4	710 NW	15Th A	v. Suite	5A-1						
City/State/	Zip: For	tlauderd	dale, FL, 3	3309				B	AR CODE SPACE	
SID#:										
			SHI	Р ТО			CA	RRIER	UNITED PARCEL SI	ERVICE OF AMERICA
Name: ERN	NESTO M	1ARTINE	Z				Tra	iler number:		
Address: /	′130 Dol	lson Ave	2				Sea	l number(s):		
City/State/	Zip: Mic	ddletowr	n, NY 109	40			SC	AC:	UPS	Pro#:
CID#:										
Name: Hor				II CHARGE	S BILL TO:					
Address: A	ttn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	V				
City/State/	Zip: Atl	anta, GA	30339							
SID#:								Freight Charge Terr	ms:	
SPECIAL I	NSTRUC	TIONS:						Prepaid_	Collect 🔲	3rc1 Party
								Master Bill of Ladin	g: with attached underlyi	ng Bills of Lading
								ORMATION		
CUSTON	IER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'		A	ADDITIONAL SHIPPEI	RINFO
H1242-352	2450			1	165	X				
				1	165	X				
				+						
				+						
GRAND T	OTAL				330					
HANDI	TNC	DAC	VACE			CARRIER	NFORM	ATION		LTL ONLY
HANDL UNI			KAGE OTE, CRT,	WEIGHT	HM (V)	UN/ID	1	DESCRIPTION OF AI		LILONLI
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER		MARKS AND E (If Hazardous Materials - 1	Proper Shipping Name)	NMFC # CLASS
2	PKG	2	PALLET	330			KIT DO	OR AND HARDWARE	<u> </u>	
_										
GRAND T Where the rate is		n value shin	ners are requir	ed to state specifi	ically in writing the	e agreed or dec	lared	GRAND COD Amount: \$	TOTAL	
value of the prope	as follows			·	hipper to be not e	Ü	idica		Terms: Collect:	Prepaid:
The agreed of de	se area varue	or the prope	ity is specifical	y stated by the si	nipper to be not e	Acceding per		ree 1	Customer check accept	- ·r· ·· <u>-</u>
NOTE Liabili	ty Limitati	on for loss	or damage i	n this shinmer	nt mav he anli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).	
RECEIVED, subje	ect to individu	ally determin	ned rates or cor	tracts that have t	peen agreed upor	n in writing betw	een The	consignor, consignee, or sh	ipper shall be liable for the fre	
the carrier and sh							and	carrier may require prepaym	nt, as billed or corrected as sp nent of the charges prior to del till payment is made, as specil	livery and refuse to give up
SHIPPER SIG	NATURE	/ DATE						CARI	RIER SIGNATURE/ PIO	CKUP DATE
This is to certify th according to the agare in proper conditi DOT.	at the above i plicable regul	named materia ations of the p	oackaged, marked	and labeled, and	Trailer L	ipper	By I	th Counted: Carrier : y Shipper certifies Driver / Pallets said carrier in docume	acknowledges receipt of packag semergency response infonnati has the DOT emergency responsentation in the vehicule. It described above is received in a	es and required placards. Carrie on was made available and/or se guidebook or equivalent

DATE:	9/16/20	025			BILL (OF LA	DING		27-0821	PAGE 1/1
			SHIP	FROM			Bil	of Lading Number:	38	573210
Homedepo	t.com #	8119								-
Address: 4	710 NW	15Th A	v. Suite	5A-1						
City/State/	/Zip: For	tlauderd	dale, FL, 3	3309				B	AR CODE SPAC	E
SID#:								231		
			SHI	Р ТО			CA	RRIER	AAA COOPER TR	ANSPORTATION
Name: Dar	n Smith						Tra	iler number:		
Address: C	C/O THD	Ship to	Store #6	638 /2120	S Bradley	Rd	Sea	l number(s):		
City/State/	/Zip: Saı	nta Mari	a, CA 934	55			SC	AC:	AACT	Pro#:
CID#:										
	THI	RD PAR	TY FREIGH	IT CHARGE	S BILL TO:					
Name: Hor	medepot	com #8	3119							
Address: A	ttn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	/				
City/State/	/Zip: Atl	anta, GA	30339							
SID#:								Freight Charge Terr	ns:	
SPECIAL I	INSTRUC	TIONS:						Prepaid	Collect 🔲	3rc1 Party 💻
								Master Bill of Ladin	g: with attached under	lying Bills of Lading
								ORMATION		
CUSTON	MER OR	DER NU	MBER	# PKGS	WEIGHT	PALLE'		A	DDITIONAL SHIPP	ER INFO
WN270408	376			1	200	X				
				+						
				+						
GRAND T	OTAL				200					
HANDL	TNC	DAC	KAGE			CARRIER	NFORM	ATION		LTL ONLY
UNI			OTE, CRT,	WEIGHT	HM (V)	UN/ID	1	DESCRIPTION OF AL		LIL ONLI
QTY	TYPE	QTY	ТҮРЕ		H.M. (X)	NUMBER		MARKS AND E (If Hazardous Materials - 1	Proper Shipping Name)	NMFC # CLASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE	<u> </u>	
GRAND T	_	n value shin	pers are require	ed to state specifi	ically in writing the	e agreed or dec	lared	GRAND COD Amount: \$	TOTAL	
value of the prop	e□ as follows			·	hipper to be not e	Ü	iaieu		C II .	☐ Prepaid: ☐
The agreed of d	ee aleu value	or the prope	ity is specifical	y stated by the si	nipper to be not e	xceeding per		Fee I	Cerms: Collect:	,
									Customer check acce	ptable:
								14706(c)(1)(A) and (8		freight and other lf!
					peen agreed upor and rules that hav		shed char		it, as billed or corrected as	specified in 49 U.S.C. §13710,
The carrier and a	re available t	o the shipper	, on request, ar	nd to all applicable	e state and federa	al regulations.				delivery and refuse to give up ecified in 49 U.S.C. § 13707(a).
SHIPPER SION This is to certify the			als are properl	lassified,	Trailer Lo	oaded:	Freid		RIER SIGNATURE/ Facknowledges receipt of pack	PICKUP DATE ages and required placards. Carrier
according to the ap	pplicable regul	ations of the p	ackaged, marked	and labeled, and			П В	Shipper certifies	emergency response infonn	nation was made available and/or onse guidebook or equivalent
DOT.	ion for transport	on according	, со спе аррисавіе	. Community of the	By Sh By Dr		to	contain docume	ntation in the vehicule.	In good order, except as noted.
					_		□ B;	Driver /Pieces		<u> </u>

DATE:	9/16/2	025			BILL (OF LA	DING		28-0821	PAGE	1/1
			SHIP	FROM			Bil	of Lading Number:	325	577399	
Homedep	ot.com #	8119									
Address:	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AR CODE SPACI	r ·	
SID#:								D	AR CODE STACI	7	
			SH	IP TO	-		CA	RRIER	AAA COOPER TRA	NSPORTATION	
							Tra	iler number:			
Name: JE	RMAINE	FISHER									
Address:	C/O THD	Ship to	Store #0	732 /2535	POWELL A	VE	Sea	l number(s):			
City/State	e/Zip: Na	shville,	TN 37204				SC	AC:	AACT	Pro#:	
CID#:											
Name: Ho				HT CHARGE	ES BILL TO:						
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State	e/Zip: At	lanta, GA	A 30339								
SID#:		·						Freight Charge Ter	ms:		
SPECIAL	INSTRU	CTIONS:						Prepaid_	Collect 🗆	3rc1 Party	
									ng: with attached underly	•	_
					CUST	OMER OR	DER INF	ORMATION	,		
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE		A	ADDITIONAL SHIPPE	R INFO	
H0732-58	32678			1	200	/CIRCLI	ONEI				
110732 30	,20,0										
				+							
				+							
CDAND	TOTAL			+	200						
GRAND	TOTAL				200	CARRIER	NEORM	ATION			
HAND	LING	PAC	KAGE						DELCT DO ODDOLLI	LTL O	NLY
UN			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AI MARKS AND F		NMFC # C	OT A CC
QTY	TYPE	QTY	TYPE			NUMBER	`	(If Hazardous Materials -	Proper Shipping Name)	NMFC#	LASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI	Ε		
										- - 	
GRAND	TOTAL							GRAND	TOTAL		
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$		•	
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:	
									Customer check accep	table:	
NOTE Liabi	lity Limitat	tion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (3	8).		
RECEIVED, sub	bject to individ	ually determin	ned rates or cor	ntracts that have	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	nipper shall be liable for the fr		
					and rules that hav				nt, as billed or corrected as s nent of the charges prior to de		
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	ession at the destination ur	ntil payment is made, as spec	ified in 49 U.S.C. § 1	3707(a).
SHIPPER SI	CNATHE	E/DATE						CADI	RIER SIGNATURE/ PI	CKUP DATE	
This is to certify	that the above	named materi			Trailer Lo	oaded:		ht Counted: Carrier	acknowledges receipt of packa	ges and required placard	
according to the a are in proper condi					☐ By Sh	ipper			s emergency response infonna has the DOT emergency respor		
DOT.	-				By Dr		to	contain docume	entation in the vehicule. y described above Is received In		
							⊔ B:	Driver /Pieces			

	>/10/ =	025			RILL (OF LAI	ING	r	29-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	2692	7681	
Global Equ	uipment	Co. Inc.									
Address: 4	1710 NW	15Th A	v. Suite	5A-1							
City/State	/Zip: Fo	rtlauderd	dale, FL, 3	33309				p	AR CODE SPACE		
SID#:								D	AR CODE STACE		
			SH	IP TO			CA	RRIER	UNITED PARCEL SER	VICE OF AM	IERICA,
Name: □CI	FC. //						Tra	ailer number:			
Benjamin											
Address:	/141 E N	1ariana <i>I</i>	Ave				Sea	l number(s):			
City/State	/Zip: No	rth Fort	Myers, Fl	33917			SC	AC:	UPS	Pro#:	
CID#:											
	TH	RD PAR	TY FREIG	HT CHARGE	S BILL TO:						
Name: Glo	bal Indu	ustrial C/	O NFI								
Address: A	Attn: Fre	ight-Auc	lit and Pa	yment, PO	BOX 9600	1					
City/State	/Zip: Ca	mden, N	J 08101								
SID#:								Freight Charge Ter	ms:		
SPECIAL :	INSTRUC	CTIONS:						Prepaid_	Collect	3rc1 Part	v 🔳
									ng: with attached underlying	Bills of Lading	<i>,</i>
					CUST	OMER ORD	ER INF	ORMATION			
CUSTO	MER OR	DER NU	MBER	# PKGS	WEIGHT	PALLET /CIRCLE (. A	ADDITIONAL SHIPPER I	NFO	
GN257078	372			1	45	, catcall	X				
				2	90		X				
				+							
				+							
GRAND 1	TOTAL				135						
					(CARRIER IN	IFORM	ATION			
HANDI			KAGE			UN/ID]	DESCRIPTION OF A	RTICLES, SPECIAL	LTL O	ONLY
QTY	TYPE	QTY	OTE, CRT,	WEIGHT	H.M. (X)	NUMBER		MARKS AND I (If Hazardous Materials -		NMFC #	CLASS
			TYPE						Proper Shipping Ivanie)		
3	PKG	3	PKG	135			METAL	FRAME			
								GRAND	TOTAL		
GRAND T		an value, chin	nore are requir	and to atota aposifi	ically in writing the	a agreed or deel					
Where the rate is value of the prop	s dependent o e as follows	3:		ed to state specifi	, ,	Ü	ired	COD Amount: \$		-	7
Where the rate is value of the prop	s dependent o e as follows	3:		red to state specifi	, ,	Ü	ired			Prepaid:]
Where the rate is value of the prop	s dependent o e as follows	3:			, ,	Ü	ired		Terms: Collect:]
Where the rate is value of the prop *The agreed or d	s dependent on the last follows dee ared value	ion for loss	or damage	in this shipmen	nipper to be not e	xceeding per	U.S.C. I	Fee 7	Customer check acceptabl	le:	
Where the rate is value of the prop *The agreed or d NOTE Liabil RECEIVED, subj	s dependent of the last set o	e of the prope ion for loss ually determin	or damage	lly stated by the si	nipper to be not e	xceeding per cable. See 49	U.S.C. I	Fee 7 14706(c)(1)(A) and (consignor, consignee, or st	Customer check acceptable	t and other lawful	I
Where the rate is value of the prop *The agreed or d NOTE Liabil RECEIVED, subj the carrier and si	s dependent of the last state	e of the prope ion for loss ually determinicable, otherv	or damage	in this shipmen	nt may be apli-	cable. See 49	U.S.C. I en The chai	Fee 1 14706(c)(1)(A) and (it consignor, consignee, or street gesaccruing on the shipmer carrier may require prepaym	Customer check acceptable 8). hipper shall be liable for the freighth, as billed or corrected as specifient of the charges prior to delive	t and other lawful fied in 49 U.S.C. ry and refuse to g	I §13710, give up
Where the rate is value of the prop *The agreed or d NOTE Liabil RECEIVED, subj the carrier and si	s dependent of the last state	e of the prope ion for loss ually determinicable, otherv	or damage	in this shipmen	nt may be apli-	cable. See 49	U.S.C. I en The chai	Fee 1 14706(c)(1)(A) and (it consignor, consignee, or street gesaccruing on the shipmer carrier may require prepaym	Customer check acceptable 8). hipper shall be liable for the freight, as billed or corrected as specific	t and other lawful fied in 49 U.S.C. ry and refuse to g	I §13710, give up
Where the rate is value of the prop *The agreed or d NOTE Liabil RECEIVED, subj the carrier and si	s dependent of the last state	e of the prope ion for loss ually determinicable, otherv	or damage	in this shipmen	nt may be apli-	cable. See 49	U.S.C. I en The chai	Fee 1 14706(c)(1)(A) and (it consignor, consignee, or street gesaccruing on the shipmer carrier may require prepaym	Customer check acceptable 8). hipper shall be liable for the freighth, as billed or corrected as specifient of the charges prior to delive	t and other lawful fied in 49 U.S.C. ry and refuse to g	I §13710, give up
Where the rate is value of the property of the property of the property of the property of the carrier and significant of the carrier and a second of the carrier and a se	s dependent of the last follows dee ared value sity Limitat dect to individing the period are available of the grant for the control of the last follows are available of the grant for the last follows are available of the last follows are avail	ion for loss ually determinicable, otherv to the shipper	or damage ed rates or convise to the rate, on request, a	in this shipmen tracts that have to s, classifications and to all applicable	nt may be apli been agreed upor and rules that hav e state and federa	cable. See 49 in writing betwee been establishal regulations.	U.S.C. I en The chai and poss	Fee 7 14706(c)(1)(A) and (consignor, consignee, or st gesaccruing on the shipmer carrier may require prepayn session at the destination under the consideration of the considera	Customer check acceptable 8). hipper shall be liable for the freigh nt, as billed or corrected as specifient of the charges prior to delive ntil payment is made, as specified RIER SIGNATURE/ PICK	t and other lawful fied in 49 U.S.C. ry and refuse to 9 in 49 U.S.C. §	I §13710, give up 13707(a).
Where the rate is value of the prop *The agreed or d NOTE Liabil RECEIVED, subj the carrier and a	s dependent of the last follows dee ared value of the last follows dee ared value of the last follows deep the	ion for loss ually determinicable, otherw to the shipper	or damage or damage ded rates or col vise to the rate , on request, a	in this shipmen thracts that have it s, classifications a	nt may be apli-	cable. See 49 in writing betwee been establishal regulations.	U.S.C. I en Charand poss Freig	Fee To 14706(c)(1)(A) and (consignor, consignee, or street greaterung on the shipmer carrier may require prepaynsession at the destination under the CARicht Counted: Carrier y Shipper certifie	Customer check acceptable 8). hipper shall be liable for the freight, as billed or corrected as specifient of the charges prior to delive thill payment is made, as specified RIER SIGNATURE/PICK acknowledges receipt of packages as emergency response infonnation	t and other lawful ided in 49 U.S.C. ry and refuse to go in 49 U.S.C. § :	§ 13710, give up 13707(a).
Where the rate is value of the property of the property of the property of the property of the carrier and a second of the carrier and a secon	s dependent of the last follows are discontinuous dee ared value with the last follows are available to the	ion for loss ually determinicable, otherv to the shipper	or damage or damage ed rates or colvise to the rate , on request, a	in this shipmed in this shipmed tracts that have to s, classifications and to all applicable classified, and labeled, and	nt may be apli been agreed upor and rules that hav e state and federa	cable. See 49 in writing betwee been establishal regulations.	U.S.C. I en Char and poss Freig B B By I	Fee To 14706(c)(1)(A) and (it consignor, consignee, or street gesaccruing on the shipmet carrier may require prepayns session at the destination under the content of the content of the carrier certification of the carri	Customer check acceptable 8). ipper shall be liable for the freigh nt, as billed or corrected as specifient of the charges prior to delive ntill payment is made, as specified RIER SIGNATURE/PICK acknowledges receipt of packages a	t and other lawful fied in 49 U.S.C. ry and refuse to g in 49 U.S.C. § UP DATE and required placa was made availab uidebook or equiv.	I §13710, give up 13707(a).

DATE	9/16/2	025			BILL (OF LA	DING	r r	30-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	2694	2080	
Global Ed	quipment	Co. Inc.									_
Address:	4710 NW	/ 15Th A	v. Suite	5A-1							
City/Stat	e/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AD CODE SDACE		
SID#:								D	AR CODE SPACE		
			SH	IP TO	_		CA	RRIER	UNITED PARCEL SEI	RVICE OF AN	1ERICA.
Name: A	dvanced I	Maintena	ance Solut				Tra	niler number:	****		
Tim Hudo		ranneche	ince Solut	10113 //							
Address:	/446 Sp	yglass D)r				Sea	l number(s):			
	,	, 3									
City/Stat	e/Zip: Ale	edo, TX	76008				SC	AC:	UPS	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGI	ES BILL TO:						
Name: G	lobal Indi										
Address:	Attn: Fre	eight-Auc	dit and Pa	yment, PO	BOX 9600	1					
	e/Zip: Ca										
SID#:	.,, 5.							Freight Charge Ter	ms:		
	INSTRU	TIONS:								21 Dt	=
SFECIAL	INSTRUC	crions.						Prepaid	Collect ng: with attached underlying	3rc1 Party	у 💻
					CUST	OMER OR	DER INF	ORMATION	ig. With attached underlying	Bills of Lauling	
CUSTO	OMER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE		1	ADDITIONAL SHIPPER	INFO	
GN25711	1446			1	26.66666667	/CIRCLE	ONEI X				
GN23/11	1440			2	53.33333333		X				
				+							
				+							
_				+							
GRAND	TOTAL				80	CARRIER I	NEODM	ATION			
HAND	DLING	PAC	KAGE			ANNIEN	NI CIKW	ATION		LTL O	ONLY
	NIT	(SKID, 7	TOTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF A MARKS AND I			
QTY	TYPE	QTY	TYPE			NUMBER		(If Hazardous Materials -		NMFC #	CLASS
3	PKG	3	PKG	80			METAL	FRAME			
<u> </u>											
GRAND	TOTAL							GRAND	TOTAL		
Where the rate	e is dependent		pers are requir	ed to state speci	I fically in writing the	e agreed or dec	lared	COD Amount: \$	TOTAL		
	ope□ as follow r dee ared valu		erty is specifical	lly stated by the s	hipper to be not e	xceeding per		Fee '	Terms: Collect:	Prepaid:]
									Customer check acceptab	· _	
NOTELL	11. T				4 1 1	11 6 4	A H C C I	1450C()(1)(A) 1 (<u> </u>		
	-				been agreed upor			D 14706(c)(1)(A) and (a consignor, consignee, or sh	ipper shall be liable for the freigh	nt and other lawful	ı
					and rules that hav		hed char	gesaccruing on the shipme	nt, as billed or corrected as spec nent of the charges prior to delive	ified in 49 U.S.C.	§13710,
The carrier and	d are available	to the shipper	r, on request, a	nd to all applicab	le state and federa	al regulations.			ntil payment is made, as specifie		
	SIGNATURI that the above		als are properl	classified.	Trailer L	oaded.	Frair		RIER SIGNATURE/ PICI acknowledges receipt of packages		rds, Carrier
according to the	e applicable regu	lations of the	packaged, marked	and labeled, and			П В	y Shipper certifie	s emergency response infonnation	was made availab	le and/or
are in proper con- DOT.	dition for transpo	rtation according	g to the applicable	regulations of the	By Sh By Dr			contain docume	has the DOT emergency response entation in the vehicule.	-	
					Ц .		_	y Driver /Pieces	y described above Is received In goo	order, except as r	noted.

DATE:	9/16/2	025			BILL (OF LAI	DING	r F	31-0821	PAGE	1/1
			SHIP	FROM			Bil	ll of Lading Number:	269	31991	
Global Equ	•										
Address: 4	1710 NW	15Th A	v. Suite	5A-1							
City/State,	/Zip: Fo	rtlaudero	dale, FL, 3	33309				BA	AR CODE SPACE		
SID#:											
			SHI	IP TO				RRIER	UNITED PARCEL SI	ERVICE OF AM	IERICA,
Name: Key Sam Aceve	•	roperty :	Investme	nt ///			Tra	ailer number:			
Address:	/1208 Pa	arkside [Or S				Sea	d number(s):			
City/State,	/Zip: Re	ading, P	A 19611				SC	AC:	UPS	Pro#:	
CID#:	·										
				HT CHARGE	ES BILL TO:						
Name: Glo											
Address: A	Attn: Fre	ight-Auc	lit and Pa	yment, PO	BOX 9600	1					
City/State,	/Zip: Ca	mden, N	J 08101								
SID#:								Freight Charge Term	ns:		
SPECIAL 1	INSTRUC	TIONS:	_	_	_	_		Prepaid	Collect	3rc1 Part	у 📕
									g: with attached underlyi	ng Bills of Lading	
2:10=0	00							ORMATION			
CUSTO	MER OK	DER NU	MBER	# PKGS	WEIGHT	PALLET CIRCLE		A	DDITIONAL SHIPPER	R INFO	
GH257090)40			1	37		X				
				+	 	+					
				+							
GRAND T	OTAL				37						
		246	WA 65			CARRIER II	NFORM	ATION		I TIL C	NATE AT
HANDI UNI			KAGE TOTE, CRT,	WEIGHT	H.M. 400	UN/ID	1	DESCRIPTION OF AR		LTLC	JNLY
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER		MARKS AND E (If Hazardous Materials - F		NMFC #	CLASS
1	PKG	1	PKG	37	-		MFTAI	FRAME			
_	110	1	TRO				IVILIA	110 0012			
		<u> </u>									
GRAND T	OTAL							CDAND '	TOTAL		
Where the rate is	dependent		pers are require	ed to state specifi	ically in writing the	e agreed or dec	lared	GRAND COD Amount: \$	IUIAL		
value of the prop *The agreed or d			erty is specifical	ly stated by the sl	hipper to be not e	xceeding per		Fee T	erms: Collect:	Prepaid:]
									Customer check accepts	· _	
NOTE I lakil	· Timitat	· fu logo		* 41-2- ahinmo	' ha anli	ble Con 40	TICC I			_	
					been agreed upon			D 14706(c)(1)(A) and (8 consignor, consignee, or shi	pper shall be liable for the fre	ight and other lawfu	I
					and rules that hav		hed cha	rgesaccruing on the shipmen	t, as billed or corrected as spent of the charges prior to del	ecified in 49 U.S.C.	§13710,
The carrier and a	are available t	o the shipper	, on request, ar	nd to all applicable	e state and federa	al regulations.			til payment is made, as specif		
SHIPPER SIG This is to certify the			als are properl c	classified,	Trailer Lo	oaded:	Freig		RIER SIGNATURE/ PIO acknowledges receipt of packago		rds. Carrier
according to the a are in proper condit					Dv. Ch	innar	П В	y Shipper certifies	emergency response infonnati as the DOT emergency respons		
DOT.	ion for transpor	tation according	; to the applicable	regulations of the	By Sh			contain docume	ntation in the vehicule. described above is received in a	-	
					_		□ B	y Driver /Pieces	and the second of the second o	,	

DATE:	9/16/2	025			BILL (OF LA	DING	r	32-0821	PAGE 1/1
			SHIP	FROM			Bil	l of Lading Number:	269	002426
Global Equ	uipment	Co. Inc.								_
Address: 4	4710 NW	15Th A	v. Suite	5A-1						
City/State	/Zip: Fo	rtlauderd	dale, FL, 3	33309				B	AR CODE SPACI	R.
SID#:								231		
			SH	IP TO			CA	RRIER	UNITED PARCEL S	SERVICE OF AMERICA,
Name: Da	n Buehle	er					Tra	iler number:		
Address:	/1517 E	lizabeth	St NE				Sea	l number(s):		
City/State	/Zip: All	ouquerqu	ıe, NM 87	'112			SC	AC:	UPS	Pro#:
CID#:										
Name: Glo				TI CHARGE	S BILL TO:					
Address: A	Attn: Fre	ight-Auc	lit and Pa	yment, PO	BOX 9600	1				
City/State	/Zip: Ca	mden, N	J 08101							
SID#:								Freight Charge Terr	ns:	
SPECIAL	INSTRU	CTIONS:						Prepaid	Collect 🔲	3rc1 Party
								Master Bill of Ladin	g: with attached underly	ing Bills of Lading
								ORMATION		
CUSTO	MER OR	DER NU	MBER	# PKGS	WEIGHT	PALLE'		A	DDITIONAL SHIPPE	R INFO
GN256996	594			1	37		X			
				+						
				+						
GRAND 1	TOTAL				37	·				
HANDI	TNC	DAC	KAGE			CARRIER I	NFORM.	ATION		LTL ONLY
UN			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID	1	DESCRIPTION OF AL		LILONLI
QTY	TYPE	QTY	ТҮРЕ		п.м. (х)	NUMBER		MARKS AND E (If Hazardous Materials - 1		NMFC # CLASS
1	PKG	1	PKG	37			METAL	FRAME		
_										
GRAND 1		on value shin	ners are requir	ed to state specif	ically in writing the	e agreed or dec	lared	GRAND COD Amount: \$	TOTAL	
value of the prop	e□ as follow	3:			hipper to be not e	· ·			Terms: Collect:	☐ Prepaid: ☐
The agreed of c	acc area vara	or the prope	rty io opcomodi	ly stated by the s	imppor to be not e	Accounty per		ree I	Customer check accep	
NOTE Liabil	ity Limitat	ion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).	
					peen agreed upor and rules that hav				ipper shall be liable for the fr	eight and other lawful pecified in 49 U.S.C. §13710,
					e state and federa		and	carrier may require prepaym	ent of the charges prior to de	elivery and refuse to give up iffied in 49 U.S.C. § 13707(a).
SHIPPER SION This is to certify the			als are properl	classified,	Trailer Lo	oaded:	_ Freig		RIER SIGNATURE/ PI	ICKUP DATE ges and required placards. Carrier
according to the a are in proper condit DOT.					By Sh		By I	/ Shipper certifies Driver / Pallets said carrier h docume Property		tion was made available and/or nse guidebook or equivalent
								Driver /Pieces		

DATE:	9/16/2	025			BILL (OF LA	DING	r r	33-0821	PAGE	1/1
			SHIP	FROM			Bi	l of Lading Number:	26888	611	
Global Equ	iipment	Co. Inc.									
Address: 4	1710 NW	/ 15Th A	v. Suite	5A-1							
City/State,	/Zip: Fo	rtlauderd	dale, FL, 3	33309				B	AR CODE SPACE		
SID#:											
			SH	IP TO				RRIER	R+L CARRIERS, INC.		
Name: Wil MATTHEW							Tra	ailer number:			
Address:	/1130 E	7th St					Sea	l number(s):			
City/State,	/Zip: Wi	lmingtor	n, DE 198	01			SC	AC:	R+L	Pro#:	
CID#:											
				HT CHARGE	S BILL TO:						
Name: Glo											
Address: A	Attn: Fre	ight-Auc	dit and Pa	yment, PO	BOX 9600	1					
City/State,	/Zip: Ca	mden, N	J 08101								
SID#:								Freight Charge Terr	ms:		
SPECIAL 1	INSTRUC	CTIONS:						Prepaid	Collect	3rc1 Part	ty 📕
								Master Bill of Ladin	g: with attached underlying B	ills of Lading	
								ORMATION			
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'		A	ADDITIONAL SHIPPER IN	(FO	
GH256953	379			1	200		X				
				+							
				+							
GRAND T	OTAL				200	,					
					C	CARRIER	NFORM	ATION			
HANDI UNI		_	KAGE OTE, CRT,			UN/ID	1	DESCRIPTION OF AI		LTL	ONLY
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER	R.	MARKS AND E (If Hazardous Materials -		NMFC #	CLASS
1	PKG	1	PKG	200			METAL	FRAME			
							1				
										-	
GRAND 1	_	•	•					GRAND	TOTAL		
Where the rate is value of the prop			pers are requir	ed to state specifi	ically in writing the	e agreed or ded	lared	COD Amount: \$			
*The agreed or d	lee ared valu	e of the prope	erty is specifical	ly stated by the sl	hipper to be not e	xceeding per		Fee T	Terms: Collect: P	repaid:	
									Customer check acceptable	:	
NOTE Liabili	ity Limitat	ion for loss	or damage	in this shipmer	nt may be apli	cable. See 4	9 U.S.C. 1	14706(c)(1)(A) and (8	3).		
					peen agreed upor and rules that hav				ipper shall be liable for the freight at, as billed or corrected as specific		
					e state and federa		and	carrier may require prepaym	nent of the charges prior to delivery til payment is made, as specified i	y and refuse to	give up
The camer and a	are available	to the shipper	, on request, a	id to all applicable	e state and leder	ai regulations.	pos	session at the destination un	illi payment is made, as specilled i	11 49 U.S.C. g	13707(a).
SHIPPER SIG									RIER SIGNATURE/ PICK		
This is to certify the according to the a					Trailer Lo	oaded:		,	acknowledges receipt of packages ar semergency response infonnation w		
are in proper condit DOT.					By Sh		By	Driver / Pallets said carrier h	nas the DOT emergency response guestation in the vehicule.		
					By Dr	IVEI			y described above Is received In good	order, except as	noted.

DATE:	9/16/2	025			BILL (OF LA	DING	r r	34-0821	PAGE	1/1
			SHIP	FROM			Bi	l of Lading Number:	26934	455	
Global Equ	uipment	Co. Inc.									_
Address: 4	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				В	AR CODE SPACE		
SID#:											
			SH	IP TO			CA	RRIER	SAIA LTL FREIGHT		
Name: ON ORDER CO			LUTIONS	LLC NC //			Tra	niler number:			
Address:	/4120 G	OLDMIN	IE RD				Sea	l number(s):			
City/State	e/Zip: Mo	onroe, No	C 28110				SC	AC:	SAIA	Pro#:	
CID#:											
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:						
Name: Glo	obal Indi	ustrial C	O NFI								
Address: /	Attn: Fre	eight-Au	dit and Pa	yment, PO	BOX 9600	1					
City/State	e/Zip: Ca	ımden, N	J 08101								
SID#:								Freight Charge Ter	ms:		
SPECIAL	INSTRU	CTIONS:						Prepaid_	Collect	3rc1 Part	tv 🔳
									ng: with attached underlying [
					CUST	OMER OR	DER INF	ORMATION			
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE'		. A	ADDITIONAL SHIPPER IT	NFO	
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				+							
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HAND UN:		_	CKAGE TOTE, CRT,	WEIGHT	H.M. 400	UN/ID	1	DESCRIPTION OF A		LIL	JNL1
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER		MARKS AND I (If Hazardous Materials -		NMFC #	CLASS
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		1			 					-	
GRAND T	TOTAL	1						GRAND	TOTAL		
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			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee	Terms: Collect: 🔲 I	Prepaid:]
									Customer check acceptable	e: 🔲	
NOTE Liabil	lity Limitat	ion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. 1) 14706(c)(1)(A) and (8).		
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The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	le state and federa	al regulations.	pos	session at the destination ur	ntil payment is made, as specified	in 49 U.S.C. §	13707(a).
SHIPPER SI									RIER SIGNATURE/ PICK		
This is to certify according to the a					Trailer Lo	oaded:		,	acknowledges receipt of packages a s emergency response infonnation v		
are in proper condi DOT.					By Sh		Ву	Oriver / Pallets said carrier	has the DOT emergency response guestation in the vehicule.		
					By Dr	IVEI			ty described above Is received In good	order, except as	noted.

DATE:	9/16/2	025			BILL (OF LA	DING	r r	35-0821	PAGE	1/1
			SHIP	FROM			Bi	l of Lading Number:	26671	896	_
Global Equ	ipment	Co. Inc.									_
Address: 4	710 NW	/ 15Th A	v. Suite	5A-1							
City/State/	Zip: Fo	rtlauder	dale, FL, 3	3309				В	AR CODE SPACE		
SID#:											
			SHI	РТО				RRIER	FEDERAL EXPRESS C	ORPORATIO	ON
Name: SAI SALVADOR			CE //				Tra	niler number:			
Address: ,	/732 SE	MONMO	OUTH CUT	OFF RD			Sea	l number(s):			
City/State/	/Zip: Da	llas, OR	97338				SC	AC:	FEDEX	Pro#:	
CID#:											
	TH	RD PAR	TY FREIGH	HT CHARGE	S BILL TO:						
Name: Glo	bal Indu	ustrial C	O NFI								
Address: A	ttn: Fre	ight-Aud	dit and Pa	yment, PO	BOX 9600	1					
City/State/	Zip: Ca	mden, N	IJ 08101								
SID#:								Freight Charge Ter	ms:		
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Where the rate is value of the property			pers are require	ed to state specif	ically in writing the	e agreed or dec	lared	COD Amount: \$			
*The agreed or d	ee ared value	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	repaid:	
									Customer check acceptable	:	
NOTE Liabili	ty Limitat	ion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. 1	14706(c)(1)(A) and (8	3).		
					been agreed upor				ipper shall be liable for the freight		
					e state and federa		and	carrier may require prepaym	ent of the charges prior to deliver	y and refuse to	give up
The camer and a	re avallable i	to trie snipper	, on request, ar	ій ій аш арріісарі	e state and ledera	ai regulations.	pos	session at the destination un	til payment is made, as specified	n 49 U.S.C. §	13/U/(a).
SHIPPER SIG	GNATURI	E/ DATE						CARI	RIER SIGNATURE/ PICK	UP DATE	
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are in proper conditi DOT.					By Sh		Ву	Oriver / Pallets said carrier	nas the DOT emergency response guestation in the vehicule.		
					By Dr	nver			y described above is received in good	order, except as	noted.

Name: Jose F Villanueva Address: C/O THD Ship to Store #6037 /2881 E. Walnut Street City/State/Zip: Pasadena, CA 91107 CID#: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339	DATE:	9/16/2	025			BILL (OF LA	DING	r r	36-0821	PAGE	1/1
Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#: SHIP TO CARRIER AAA COOPER TRANSPORTATION Trailer number: Seal number(9): Seal number(9)				SHIP	FROM			Bi	ll of Lading Number:	37570)446	
SHIP TO SHIP TO CARRIER AAA COOPER TRANSPORTATION Trailer number: SHIP TO CARRIER AAA COOPER TRANSPORTATION Trailer number: Seal number(s): Seal number(Homedepo	t.com #	8119									
SID#: SHIPTO CARRIER AAA COOPER TRANSPORTATION Trailer number: CARRIER AAA COOPER TRANSPORTATION Trailer number: Seal number(s): SCAC: AACT Prull: CIty/State/Zip: Pasadena, CA 91107 SCAC: AACT Prull: SCAC: AACT Prull: SCAC: AACT Prull: CID#: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#: SPECIAL INSTRUCTIONS: Prepaid Collect Substitution of Collect Su	Address: 4	710 NW	/ 15Th A	v. Suite	5A-1							
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THIRD PARTY FREIGHT CHARGES BILL TO: Name: Homedepot.com #81.19 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#: SPECIAL INSTRUCTIONS: CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PRGS WEIGHT PALLET SIJP ADDITIONAL SHIPPER INFO CARRIER INFORMATION CUSTOMER ORDER NUMBER # PRGS WEIGHT PALLET SIJP ADDITIONAL SHIPPER INFO CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION HANDLING GRAND TOTAL CORNAD TOTAL WEIGHT I PKG I PALLET 200 KIT DOOR AND HARDWARE I PKG GRAND TOTAL WEIGHT INFO GRAND TOTAL WEIGHT INFO GRAND TOTAL WEIGHT CORNAD TOTAL WEIGHT CORNAD TOTAL WEIGHT CORNAD TOTAL WEIGHT CORNAD TOTAL WEIGHT The agend or deed a read value of the property is specifically stated by the adhipper to be not encoseding par CORNAD TOTAL WEIGHT The agend or deed a read value of the property is specifically stated by the adhipper to be not encoseding par CORNAD TOTAL WEIGHT The agend or deed a read value of the property is specifically stated by the adhipper to be not encoseding par CORNAD TOTAL WHO I PALLET CORNAD TOTAL WEIGHT The agend or deed a read value of the property is specifically stated by the adhipper to be not encoseding par CORNAD TOTAL WHO I PROPERT INFO CUSTOMER ORDER INFORMATION LITL ONLY MIRCE # CLASS (It sustandown above an order and seed that is added to the state was been established by the adhipper to the not decosed range or declared corner or a specified in 49 U.S.C. § 13707(s). SNIPPER SIGNATURE: PCKUP DATE That is to conting, the attribute to be applicable specification. The polymore condains for transportation according to the applicable conditional contents are propert or stated as a propert or described as a free file of contents. CARRER SIGNATURE: PCKUP DATE That is to content and one wendlade to the applicable squaliticons or the polymore are prejured to the contents are made or cornected as a specified in 40 U.S.C. § 13707(s).	Address: C	C/O THD	Ship to	Store #6	037 /2881	E. Walnut	Street	Sea	al number(s):			
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The carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Trailer Loaded: Trailer Loaded: Trailer Loaded: By Shipper are in proper condition for transportation according to the applicable regulations of the pot. By Driver The carrier and shipper, if applicable, otherwise to the rates, classified, and are available to the shipper, on request, and to all applicable state and federal regulations. The consignor, consignee, or shipper shall be liable for the freight and other lawful chargesaccruing on the shipment, as billed or corrected as specified in 49 U.S.C. § 13710, and carrier may require prepayment of the charges prior to delivery and refuse to give up possession at the destination until payment is made, as specified in 49 U.S.C. § 13707(a). CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier actrofities emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicule. By Driver To actrier 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 vehicule. Property described above Is received in good order, except as noted.										Customer check acceptabl	e: 🔲	
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established. The carrier and are available to the shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are proper classified, arccording to the applicable regulations of the packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DDT. Trailer Loaded: By Shipper By Driver By Driver Shipper are in proper condition for transportation according to the applicable regulations of the packaged, marked and labeled, and to contain to contain By Shipper By Driver CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response infonmation was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicule. Property described above to received in good order, except as noted.	NOTE Liabili	ty Limitat	ion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C.	14706(c)(1)(A) and (8	8).		
The carrier and are available to the shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are proper classified, are in proper condition for transportation according to the applicable regulations of the DDT. SHIPPER SIGNATURE PICKUP DATE Trailer Loaded: Trailer Loaded: By Shipper By Driver Pallets said to contain By Driver Possible regulations of the property described above Is received in good order, except as noted.												
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properl classified, according to the applicable regulations of the packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver To arrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of packages and required placards.								and	carrier may require prepaym	nent of the charges prior to deliver	y and refuse to	give up
This is to certify that the above named materials are properl classified, according to the applicable regulations of the packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Shipper By Driver By Driver By Driver By Driver By Driver By Driver Pallets said documentation in the vehicule. Trailer Loaded: Freight Counted: Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of pa	The camer and a	ire available	to trie snippei	, on request, a	по то ан аррисаві	e state and ledera	ai regulations.	pos	session at the destination un	itii payment is made, as specified	in 49 U.S.C. §	13/U/(a).
This is to certify that the above named materials are properl classified, according to the applicable regulations of the packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Shipper By Driver By Driver By Driver By Driver By Driver By Driver Pallets said documentation in the vehicule. Trailer Loaded: Freight Counted: Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of pa												
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are in proper condition for transportation according to the applicable regulations of the DOT. By Shipper By Shipper By Driver / Pallets said carrier has the DOT emergency response guidebook or equivalent documentation in the vehicule. By Driver / Property described above is received in good order, except as noted.	This is to certify the	nat the above	named materi			Trailer Lo	oaded:		ght Counted: Carrier	acknowledges receipt of packages a	nd required placa	
By Driver to contain Property described above is received in good order, except as noted.	are in proper conditi							Ву	Driver / Pallets said carrier I	has the DOT emergency response go		
	DO1.					☐ By Dr	river		Propert		l order, except as	noted.

DATE:	9/16/2	025			BILL (OF LA	DING		37-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	755	562737	
Homedep	ot.com #	8119									
Address:	4710 NV	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				D	AR CODE SPACE		
SID#:								D	AR CODE STACE	<i>2</i> 4	
			SH	IP TO	-		CA	RRIER	AAA COOPER TRA	NSPORTATION	
							Tra	iler number:			
Name: Ro	by Bulloc	k									
Address:	C/O THD	Ship to	Store #0	775 /5411	Columbia I	Hwy	Sea	l number(s):			
City/State	e/Zip: Sp	ring Hill	, TN 3717	4			SC	AC:	AACT	Pro#:	
CID#:											
Name: Ho				HT CHARGE	ES BILL TO:						
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1					
City/State	e/Zip: At	lanta, GA	A 30339								
SID#:	, ,	,					Freight Charge Ter	ms:			
SPECIAL	INSTRIE	CTIONS:					Prepaid_	Collect 🗆	3rc1 Party	_	
SI LCI/\L	11131110	2110113.							ng: with attached underly		-
					CUST	OMER OR	DER INF	ORMATION			
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE'	T/SLIP		ADDITIONAL SHIPPE	R INFO	
WJ905480	032			1	200	/CIRCLE	E ONEI				
***********	032			_		21					
				+							
				+							
GRAND	TOTAL			+	200						
GRAND	TOTAL					CARRIER	NFORM	ATION			
HAND	LING	PAC	KAGE						DELCT EC CDECTAL	LTL ON	LY
UN QTY	IT TYPE	(SKID, 7	TOTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBER		DESCRIPTION OF AI MARKS AND F		NMFC # CI	1 400
QII	ITPE	QII	TYPE			NUMBER	`	(If Hazardous Materials -	Proper Shipping Name)	NWIFC # CI	LASS
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI	E		
-		1									
GRAND	TOTAL	1	1					GRAND	TOTAL		
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or dec	clared	COD Amount: \$			
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:	
									Customer check accep	table:	
NOTE Liabi	ility Limitat	tion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8).		
RECEIVED, sub	bject to individ	ually determin	ned rates or cor	ntracts that have	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	ipper shall be liable for the fr		42742
					and rules that hav		and	carrier may require prepayn	nt, as billed or corrected as s nent of the charges prior to de	elivery and refuse to give	e up
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	session at the destination ur	ntil payment is made, as spec	ified in 49 U.S.C. § 13	707(a).
SHIPPER SI	IGNATIID	E/ DATE						CADI	RIER SIGNATURE/ PI	CKUP DATE	
This is to certify	that the above	named materi			Trailer Lo	oaded:		ht Counted: Carrier	acknowledges receipt of packa	ges and required placards.	
according to the					☐ By Sh	ipper		Driver / Pallets said carrier	s emergency response infonna has the DOT emergency respon		
DOT.					By Dr	river			entation in the vehicule. y described above Is received In	good order, except as not	ted.
							□ [□]	, Dilver /I reces			

DATE:	9/16/2	025			BILL (OF LA	DING		38-0821	PAGE	1/1	
			SHIP	FROM			Bil	of Lading Number:	2058	89441		
Homedep	ot.com #	8119										
Address:	4710 NW	/ 15Th A	v. Suite	5A-1								
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	3309				R	AR CODE SPACE			
SID#:								Di	AR CODE STACE			
			SH	P TO			CA	RRIER	AAA COOPER TRAN	SPORTATION		
Name: Jia	an Locke						Tra	iler number:				
Address:	C/O THD	Ship to	Store #4	720 /4602	Center Str	eet	Sea	l number(s):				
City/State	e/Zip: Ta	coma, W	/A 98409				SC	AC:	AACT	Pro#:		
CID#:												
Name: Ho				HT CHARGE	ES BILL TO:							
Address:	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	I						
City/State	e/7in∙ At	lanta GA	30339		,							
SID#:	2, 21p. 7.c	iarita, o	(3033)				Freight Charge Terms:					
SPECIAL	INCTRII	CTIONS.						_		_		
SPECIAL	INSTRUC	JIIONS.						Prepaid	Collect ng: with attached underlyin	3rc1 Party	_	
					CUST	OMER OR	DER INE	ORMATION	ig. With attached underlyin	g bills of Lauling		
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'	T/SLIP		ADDITIONAL SHIPPER	INFO		
WN30247	200			1	200	/CIRCLE	E ONEI					
WN30247	300				200	Λ						
				+								
				+								
				+								
GRAND	TOTAL				200	CARRIER	NEORM	ATION				
HAND	LING	PAC	KAGE			ARRICIER				LTL ON	NLY	
UN			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AI MARKS AND E	*			
QTY	TYPE	QTY	TYPE			NUMBER	R	(If Hazardous Materials -		NMFC # C	LASS	
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI	E.			
 												
GRAND	TOTAL	1	I					GRAND	TOTAL			
	is dependent		pers are requir	ed to state specif	ically in writing the	e agreed or dec	clared	COD Amount: \$				
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Γerms: Collect:	Prepaid:		
									Customer check accepta	ble:		
NOTE Liabi	lity Limitat	ion for loss	or damage i	n this shinme	nt may he anli	cable See 4	9 II S C T	14706(c)(1)(A) and (8	8)			
RECEIVED, sub	oject to individ	ually determin	ned rates or cor	tracts that have I	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	nipper shall be liable for the freig			
the carrier and s	shipper, if app	licable, other	wise to the rates	s, classifications	and rules that hav	e been establis			nt, as billed or corrected as spe nent of the charges prior to deliv			
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	ession at the destination un	ntil payment is made, as specific	ed in 49 U.S.C. § 13	3707(a).	
CHIDDED **	CONT. A TOTAL	D/D/ZE						0.77	DIED CICNIATURE	TAID DATE		
SHIPPER SI This is to certify			als are properl	lassified,	Trailer Le	oaded:	Freig		RIER SIGNATURE/ PIC acknowledges receipt of package:		s. Carrier	
according to the a					☐ By Sh	ipper			s emergency response infonnatio has the DOT emergency response			
DOT.	1		**		By Dr		to	contain docume	entation in the vehicule. y described above is received in go			
					<u>—</u>		☐ B ₁	Driver /Pieces	•			

DATE:	9/16/2	025			BILL (OF LA	DING		39-0821	PAGE 1	/1		
			SHIP	FROM			Bil	of Lading Number:	085	85942			
Homedepo	t.com #	8119											
Address: 4	1710 NW	15Th A	v. Suite	5A-1									
City/State,	/Zip: Fo	rtlauderd	dale, FL, 3	3309				B	AR CODE SPACE				
SID#:													
			SHI	Р ТО			CA	CARRIER ESTES EXPRESS LINES					
Name: Ure	ena Cons	struction					Tra	Trailer number:					
Address: C Turnpike	C/O THD	Ship to	Store #1	208 /600 H	lempstead		Sea	I number(s):					
City/State,	/Zip: Eln	nont, NY	11003				SC.	AC:	ESTES	Pro#:			
CID#:													
	THI	RD PAR	TY FREIGH	IT CHARGE	S BILL TO:								
Name: Ho	medepot	.com #8	3119										
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	V							
City/State,	/Zip: Atl	anta, GA	30339										
SID#:							Freight Charge Terr	ms:					
SPECIAL I	INSTRUC	TIONS:					Prepaid	Collect _	3rc1 Party				
							Master Bill of Lading: with attached underlying Bills of Lading						
					CUST	OMER OR	DER INF	ORMATION					
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'		Α	ADDITIONAL SHIPPER	R INFO			
WJ905522	93			1	200	X							
				+									
				+									
GRAND T	OTAL				200								
					C	CARRIER	NFORM	ATION					
HANDI			KAGE OTE, CRT,			UN/ID	1	DESCRIPTION OF A	RTICLES, SPECIAL	LTL ONLY	Y		
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER	R	NMFC # CLA	ASS				
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE					
GRAND T		n value chi-	iners are requir	ad to state anceif	ically in writing the	e agreed or do	rlared	GRAND	TOTAL				
value of the prop	e□ as follows	3:			, ,	Ü	Jaieu	COD Amount: \$		75 🗂			
The agreed of d	ee ared value	or trie prope	nty is specifical	y stateu by the s	hipper to be not e	Aceeuing per		Fee T		Prepaid:			
									Customer check accept	able:			
								14706(c)(1)(A) and (8		ight and other level			
					peen agreed upor and rules that hav		shed char	gesaccruing on the shipmen	ipper shall be liable for the fre nt, as billed or corrected as sp	ecified in 49 U.S.C. §137			
The carrier and a	are available t	o the shipper	, on request, ar	nd to all applicabl	e state and federa	al regulations.			ent of the charges prior to del til payment is made, as specit				
SHIPPER SIG			als are properl	lassified.	Trailer Le	oaded:	Frois		RIER SIGNATURE/ PIO acknowledges receipt of packag		Carrier		
according to the a	pplicable regu	lations of the p	oackaged, marked	and labeled, and			П В	Shipper certifies	emergency response infonnati	on was made available and			
are in proper conditi DOT.	ion for transpor	according	5 со инс аррисавіе	regulations of the	By Sh By Dr			contain docume	nas the DOT emergency responsentation in the vehicule. y described above is received in the second	-			
					_		B	Driver /Pieces	, 1000 above 10 received in 9	gaaa onder de noteu.			

DATE:	9/16/2	025			BILL (OF LA	DING		40-0821	PAGE	1/1	
			SHIP	FROM			Bil	of Lading Number:	025	553623	_	
Homedepo	ot.com #	8119										
Address: 4	4710 NW	/ 15Th A	v. Suite	5A-1								
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	3309				D	AR CODE SPACE	7		
SID#:								DA	AR CODE STACE	1		
			SH	РТО	-		CA	RRIER	AAA COOPER TRA	NSPORTATION		
							Tra	iler number:				
Name: MI	CHAEL S	SAIZ										
Address: (C/O THD	Ship to	Store #6	002 /1740	FLEISCHLI	PKWY	Sea	l number(s):				
City/State	e/Zip: Ch	ieyenne,	WY 8200	1			SC	AC:	AACT	Pro#:		
CID#:												
Name: Ho				HT CHARGE	ES BILL TO:							
Address: A	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1						
City/State	e/Zip: Atl	lanta, GA	A 30339									
SID#:		·					Freight Charge Terms:					
SPECIAL	INSTRU	CTIONS:						Prepaid_	Collect 🗆	3rc1 Party	. 🕳	
							Master Bill of Lading: with attached underlying Bills of Lading					
					CUST	OMER OR	DER INF	ORMATION	,			
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE		A	ADDITIONAL SHIPPE	R INFO		
H6002-16	8463			1	590	/CIRCLI	ONEI					
110002 10	70 103											
				+								
				+								
GRAND 1	TOTAL			+	590							
GRAND	IOIAL					CARRIER	NFORM	ATION				
HAND	LING	PAC	KAGE						DELCH EC CRECIAL	LTL ON	NLY	
QTY	IT TYPE	(SKID, 7	OTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBEF		DESCRIPTION OF AI MARKS AND E		NMFC # C	TACC	
QII	TIPE	QII	TYPE			NUMBER	`	(If Hazardous Materials -	Proper Shipping Name)	NWIFC#	LASS	
1	PKG	1	PALLET	590			KIT DO	OR AND HARDWARE				
		1										
										+		
GRAND 1	TOTAL	1						GRAND	TOTAL			
Where the rate is value of the prop			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$				
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee T	Terms: Collect:	Prepaid:		
									Customer check accept	able:		
NOTE Liabil	lity Limitat	tion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).			
RECEIVED, sub	ject to individ	ually determin	ned rates or cor	tracts that have I	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	ipper shall be liable for the fre		107/0	
					and rules that hav		and	carrier may require prepaym	nt, as billed or corrected as sp nent of the charges prior to de	livery and refuse to giv	ve up	
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	ession at the destination un	itil payment is made, as speci	fied in 49 U.S.C. § 13	3707(a).	
SHIPPER SI	CNATHD	E/ DATE						CADI	RIER SIGNATURE/ PI	CKUP DATE		
This is to certify t	that the above	named materi			Trailer Le	oaded:		ht Counted: Carrier	acknowledges receipt of packag	ges and required placard		
according to the a are in proper condi-					☐ By Sh	ipper		Priver / Pallets said carrier h	s emergency response infonnat nas the DOT emergency respon			
DOT.					By Dr		to	contain docume	entation in the vehicule. y described above Is received In			
							□ B;	Driver /Pieces				

DATE:	9/16/2	025			BILL (OF LA	DING	r	41-0821	PAGE	1/1	
			SHIP	FROM			Bil	l of Lading Number:	275	89310	_	
Homedepo	ot.com #	8119									_	
Address: 4	4710 NW	/ 15Th A	v. Suite	5A-1								
City/State	/Zip: Fo	rtlauder	dale, FL, 3	3309				D	AR CODE SPACE			
SID#:								DA	AR CODE STACE			
			SH	РТО	-		CA	RRIER	ESTES EXPRESS LIN	NES		
							Tra	ailer number:				
Name: SO	HAM SH	AH										
Address: (0 /206 M	larquis R	Rd				Sea	l number(s):				
City/State	/Zip: Ea	st Strou	dsburg, P	A 18302			SC.	AC:	ESTES	Pro#:		
CID#:												
	TH	IRD PAR	TY FREIGI	HT CHARGE	S BILL TO:							
Name: Ho	medepo	t.com #8	8119									
Address: A	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	V						
City/State	/Zip: At	lanta, GA	A 30339									
SID#:								Freight Charge Terms:				
SPECIAL	INSTRU	CTIONS:						Prepaid	Collect	3rc1 Party	, =	
									g: with attached underlyin			
					CUST	OMER OR	DER INF	ORMATION	,			
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE		A	ADDITIONAL SHIPPER	INFO		
H4127-39	4287			1	200	/CIRCLI	ONEI					
				+								
				+								
GRAND 1	ΤΟΤΛΙ				200							
GRAND	IOIAL					CARRIER	NFORM	ATION				
HAND	LING	PAC	KAGE					DESCRIPTION OF AL	DTICLES SDECIAL	LTL O	NLY	
QTY	IT TYPE	(SKID, 7	TOTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBEF		DESCRIPTION OF AI MARKS AND E	EXCEPTIONS	NMFC # C	T ACC	
QII	1172	QII	TYPE			NUMBER	`	(If Hazardous Materials -	Proper Shipping Name)	NWIFC#	LASS	
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARE				
										\longrightarrow		
							+			+		
GRAND 1	TOTAL	1	1					GRAND	TOTAL			
Where the rate is value of the prop			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$				
			erty is specifical	ly stated by the s	hipper to be not e	exceeding per		Fee T	Terms: Collect:	Prepaid:		
									Customer check accepta	able:		
NOTE Liabil	lity Limitat	ion for loss	or damage i	n this shinme	nt may be aplic	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	3).			
RECEIVED, sub	ject to individ	ually determin	ned rates or cor	tracts that have	been agreed upor	n in writing betw	veen The	consignor, consignee, or sh	ipper shall be liable for the frei			
the carrier and s	shipper, if app	licable, other	wise to the rates	s, classifications	and rules that hav	e been establi			nt, as billed or corrected as spe nent of the charges prior to deli			
The carrier and a	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	session at the destination un	til payment is made, as specifi	ed in 49 U.S.C. § 1	.3707(a).	
SHIPPER SI This is to certify t			als are properl	lassified,	Trailer Le	oaded:	_ Freig		RIER SIGNATURE/ PIC acknowledges receipt of package		ds. Carrier	
according to the a	applicable regu	lations of the	packaged, marked	and labeled, and	D 01	innar	□ B;	y Shipper certifies	s emergency response infonnation	on was made available	e and/or	
DOT.	con for transpor	on according	ь о ше аррисавіе	regulations of the	By Sh By Dr			contain docume	nas the DOT emergency responsentation in the vehicule. y described above Is received In g			
							☐ B;	y Driver /Pieces	,	a oraor, except as II		

DATE:	9/16/2	025			BILL (OF LA	DING	r	42-0821	PAGE 1/1			
			SHIP	FROM			Bil	l of Lading Number:	129	996643			
Homedepo	ot.com #	8119											
Address: 4	4710 NW	/ 15Th A	v. Suite	5A-1									
City/State	z/Zip: Fo	rtlauder	dale, FL, 3	3309				B	AR CODE SPAC	E			
SID#:										and the state of t			
			SHI	Р ТО			CA	CARRIER ESTES EXPRESS LINES					
Name: Jer	remy Bel	nmoaras					Tra	iler number:					
Address:	/334 Ke	nt Ave					Sea	Seal number(s):					
City/State	e/Zip: Bro	ooklyn, I	NY 11249				SC	AC:	ESTES	Pro#:			
CID#:													
Name: Ho				II CHARGE	S BILL TO:								
Address: A	Attn: Fre	ight Pay	ables, 24	55 Paces F	erry Rd NW	/							
City/State	/Zip: Atl	anta, GA	30339										
SID#:							Freight Charge Terr	ms:					
SPECIAL	INSTRUC	CTIONS:					Prepaid	Collect 🔲	3rc1 Party				
							Master Bill of Lading: with attached underlying Bills of Lading						
								ORMATION					
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE'		A	ADDITIONAL SHIPPE	CR INFO			
WJ905687	783			1	200	X							
				+									
				+									
GRAND	TOTAL				200								
HAND	LTNG	DAC	KAGE			CARRIER	NFORM	ATION		LTL ONLY			
UN			OTE, CRT,	WEIGHT	H.M. (X)	UN/ID	1	DESCRIPTION OF AI MARKS AND E	,	ETEGNET			
QTY	TYPE	QTY	ТҮРЕ		II.W. (A)	NUMBER		(If Hazardous Materials -	Proper Shipping Name)	NMFC # CLASS			
1	PKG	1	PALLET	200			KII DO	OR AND HARDWARE	<u> </u>				
								OB : 375	TOTAL T				
GRAND Where the rate i		on value, ship	pers are require	ed to state specifi	ically in writing the	e agreed or dec	lared	GRAND COD Amount: \$	TOTAL				
value of the prop *The agreed or o			erty is specifical	y stated by the sl	hipper to be not e	xceeding per			Terms: Collect:	☐ Prepaid: ☐			
									Customer check accep				
	-							14706(c)(1)(A) and (8	3).				
					been agreed upor and rules that hav				ipper shall be liable for the fi nt, as billed or corrected as s	reight and other lawful specified in 49 U.S.C. §13710,			
The carrier and	are available	to the shipper	r, on request, ar	nd to all applicabl	e state and federa	al regulations.				elivery and refuse to give up cified in 49 U.S.C. § 13707(a).			
SHIPPER SI	GNATURI	E/ DATE						CARI	RIER SIGNATURE/ P.	ICKUP DATE			
This is to certify according to the a	that the above	named materi			Trailer L	oaded:		ht Counted: Carrier	acknowledges receipt of packa	ages and required placards. Carrier			
are in proper condi DOT.					By Sh		Ву І	Driver / Pallets said carrier h	nas the DOT emergency response information in the vehicule.				
					By Di	iivei			y described above Is received In	າ good order, except as noted.			

DATE:	9/16/2	025			BILL (OF LA	DING		43-0821	PAGE	1/1		
			SHIP	FROM			Bil	l of Lading Number:	2690	7874			
Global Eq	uipment	Co. Inc.											
Address:	4710 NW	/ 15Th A	v. Suite	5A-1									
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				R	AR CODE SPACE				
SID#:								101	IN CODE STACE				
			SH	IP TO			CA	RRIER	DAY AND ROSS				
Name: ₭ Brian Clar		er //					Tra	iler number:					
Address:	/760 Pe	rimeter I	Rd				Sea	Seal number(s):					
City/State	e/Zip: Oa	ık Ridge,	TN 3783	0			SC	AC:	DAY & ROSS	Pro#:			
CID#:													
Name: Gl				HT CHARGE	ES BILL TO:								
Address:	Attn: Fre	eight-Aud	dit and Pa	yment, PO	BOX 9600	1							
City/State	e/Zip: Ca	ımden, N	IJ 08101										
SID#:							Freight Charge Terms:						
SPECIAL	INSTRU	CTIONS:					Prepaid_	Collect	3rc1 Part	tv 🔳			
								ng: with attached underlying		<i>'</i> — —			
					CUST	OMER OR	DER INF	ORMATION					
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE /CIRCLE		A	ADDITIONAL SHIPPER I	NFO			
GN25700	526			1	330	X							
				+									
				+									
				+									
GRAND	TOTAL				330								
HAND	LINC	DAG	KAGE			CARRIER	INFORM	ATION		LTL (ONI V		
UN		_	OTE, CRT,	WEIGHT	HM (V)	UN/ID	1	DESCRIPTION OF ALL	RTICLES, SPECIAL		SILI		
QTY	TYPE	QTY	ТҮРЕ	WEIGHT	H.M. (X)	NUMBER		MARKS AND E (If Hazardous Materials -	Proper Shipping Name)	NMFC #	CLASS		
1	PKG	1	PALLET	330			KIT DO	OR AND HARDWARI	<u> </u>				
		1								_			
-													
GRAND				- d tt-t:f			ala sa d	GRAND	TOTAL				
value of the pro	pe□ as follow	s:			ically in writing the	Ü	clared	COD Amount: \$					
*The agreed or	dee ared valu	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7		Prepaid:	J		
									Customer check acceptab	le:			
NOTE Liabi	ility Limitat	ion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).				
	,	,			peen agreed upor and rules that hav				ipper shall be liable for the freigh nt, as billed or corrected as speci				
					e state and federa		and	carrier may require prepaym	nent of the charges prior to delive	ry and refuse to	give up		
SHIPPER SI	ICNATUR	F/ DATE						CADI	RIER SIGNATURE/ PICK	TIP DATE			
This is to certify	that the above	named materi			Trailer Lo	oaded:		ht Counted: Carrier	acknowledges receipt of packages	and required placa			
according to the are in proper cond DOT.					By Sh By Dr		By I	Driver / Pallets said carrier I	s emergency response infonnation has the DOT emergency response g entation in the vehicule. y described above Is received In goo	guidebook or equiv	/alent		

DATE:	9/16/2	025			BILL (OF LA	DING		44-0821	PAGE	1/1
			SHIP	FROM			Bil	l of Lading Number:	129	61245	
Homedepo	ot.com #	8119									
Address:	4710 NW	/ 15Th A	v. Suite	5A-1							
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				R	AR CODE SPACE	7.	
SID#:								192	AR CODE SI ACI	1	
			SH	IP TO			CA	RRIER	CENTRAL TRANSP	ORT	
Name: An	ndrea Sin	ıclair					Tra	iler number:			
Address:	/869 Sa	dler Roa	d //Back	of the build	ling		Sea	l number(s):			
City/State	e/Zip: Fe	rnandina	a Beach, F	L 32034			SC.	AC:	CTII	Pro#:	
CID#:			,								
015 # 1	TH	IRD PAR	TY FREIGI	T CHARGE	S BILL TO:						
Name: Ho	medepo	t.com #8	8119								
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	/					
City/State	e/Zip: At	lanta. GA	30339								
SID#:	s, <u></u> p. 7.e		. 50005				Freight Charge Terr	ms:			
SPECIAL	INSTRIK	TIONS:					Dunamatal	Collect 🗆	2us1 Dante	. =	
SI LCIAL	INSTRU	crions.						Prepaid Master Bill of Ladin	ng: with attached underlyi	3rc1 Party	/ 💻
					CUST	OMER OR	DER INF	ORMATION	.g. With attached anachy	ing sins or eading	
CUSTO	MER OR	DER NU	IMBER	# PKGS	WEIGHT	PALLE	T/SLIP		ADDITIONAL SHIPPE	R INFO	
WG96687	7038			1	330	/CIRCLI	E ONEI				
WG30007	030			-		74					
				+							
				+							
CDAND	TOTAL			+	220	ļ					
GRAND '	IUIAL				330	CARRIER	NFORM	ATION			
HAND	LING	PAC	KAGE						DATE OF CONTROL I	LTL O	NLY
UN		(SKID, 7	OTE, CRT,	WEIGHT	H.M. (X)	UN/ID		DESCRIPTION OF AI MARKS AND E		NMFC # C	OT A CC
QTY	TYPE	QIY	TYPE			NUMBER	`	(If Hazardous Materials -	Proper Shipping Name)	NMFC# C	LASS
1	PKG	1	PALLET	330			KIT DO	OR AND HARDWARE	Ε		
										-+	
		1								-+	
GRAND '	TOTAL	1	1					GRAND	TOTAL		
Where the rate i			pers are requir	ed to state specif	ically in writing the	e agreed or de	clared	COD Amount: \$			
			erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:	
									Customer check accept	able:	
NOTE Liabil	lity Limitat	tion for loss	or damage i	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).		
RECEIVED, sub	oject to individ	ually determin	ned rates or cor	ntracts that have I	peen agreed upor	n in writing betw	veen The	consignor, consignee, or sh	ipper shall be liable for the fre		
					and rules that hav				nt, as billed or corrected as sp nent of the charges prior to de		
The carrier and	are available	to the shipper	r, on request, a	nd to all applicabl	e state and federa	al regulations.	poss	session at the destination un	ntil payment is made, as speci	fied in 49 U.S.C. § 1	.3707(a).
SHIPPER SI	CNATID	F/ DATE						CADI	RIER SIGNATURE/ PI	CKIIP DATE	
This is to certify	that the above	named materi			Trailer L	oaded:		ht Counted: Carrier	acknowledges receipt of packag	ges and required placard	
according to the a are in proper condi					☐ By Sh	ipper		Driver / Pallets said carrier h	s emergency response infonnat has the DOT emergency respon		
DOT.					By Di		to	contain docume	entation in the vehicule. y described above Is received In		
								Driver /Pieces			

DATE:	9/16/2	025			BILL (OF LA	DING		45-0821	PAGE	1/1		
			SHIP	FROM			Bil	l of Lading Number:	215	57708			
Homedep	ot.com #	8119											
Address:	4710 NW	/ 15Th A	v. Suite	5A-1									
City/State	e/Zip: Fo	rtlauder	dale, FL, 3	33309				R	AR CODE SPACE				
SID#:								Di	AR CODE STACE				
			SH	IP TO			CA	CARRIER ESTES EXPRESS LINES					
Name: Br	ad Braur	n					Tra	iler number:					
Address:	C/O THD	Ship to	Store #2	221 /1310	East 41st 9	Street	Sea	l number(s):					
City/State	e/Zip: Ha	ıys, KS 6	7601				SC	AC:	ESTES	Pro#:			
CID#:													
Name: Ho				HT CHARGE	ES BILL TO:								
Address:	Attn: Fre	eight Pay	ables, 24	55 Paces F	erry Rd NW	1							
City/State	e/7in: At	lanta. GA	A 30339										
SID#:	o,p. 7.c							Freight Charge Terms:					
SPECIAL	INSTRIK	TIONS:					Dunanaid	Collect	2ual Dawk	=			
SI LCIAL	INSTITUT	crions.						Prepaid Master Bill of Ladin	ng: with attached underlying:	3rc1 Party	y <u> </u>		
					CUST	OMER OR	DER INF	ORMATION	.g. with attached anderly.	ng Dinis Or Ludwing			
CUSTO	MER OR	DER NU	JMBER	# PKGS	WEIGHT	PALLE'	T/SLIP		ADDITIONAL SHIPPER	RINFO			
WN29101	797			1	200	/CIRCLE	E ONEI						
				+									
				+									
GRAND	TOTAL			+	200								
GIVAND	TOTAL					CARRIER	NFORM	ATION					
HAND	LING	PAC	KAGE					DESCRIPTION OF A	DTICLES SDECIAL	LTL O	ONLY		
QTY	IT TYPE	(SKID, T	TOTE, CRT,	WEIGHT	H.M. (X)	UN/ID NUMBEF		MARKS AND E	EXCEPTIONS	NMFC #	CLASS		
V		Q11	TYPE			NONIBER		(If Hazardous Materials -	Proper Shipping Name)	TOMP C #	CLASS		
1	PKG	1	PALLET	200			KIT DO	OR AND HARDWARI	E				
						-							
GRAND								GRAND	TOTAL				
Where the rate value of the pro			pers are requir	ed to state specif	ically in writing the	e agreed or ded	clared	COD Amount: \$					
*The agreed or	dee ared valu	e of the prope	erty is specifical	ly stated by the s	hipper to be not e	xceeding per		Fee 7	Terms: Collect:	Prepaid:			
									Customer check accepta	able:			
NOTE Liabi	ility Limitat	tion for loss	or damage	in this shipme	nt may be apli	cable. See 4	9 U.S.C. I	14706(c)(1)(A) and (8	8).				
	,	,			been agreed upor	•			ipper shall be liable for the fre				
					and rules that hav		and	carrier may require prepaym	nt, as billed or corrected as spenent of the charges prior to del	livery and refuse to g	give up		
ne carrier and	are available	to tne shippe	r, on request, a	na to all applicabl	e state and federa	ai regulations.	poss	session at the destination un	ntil payment is made, as specif	ied in 49 U.S.C. § 1	13707(a).		
SHIPPER S	IGNATURI	E/ DATE						CARI	RIER SIGNATURE/ PIO	CKUP DATE			
This is to certify	that the above	named materi			Trailer Lo	oaded:		ht Counted: Carrier	acknowledges receipt of package	es and required placar			
according to the are in proper cond					☐ By Sh			Driver / Pallets said carrier	s emergency response infonnation has the DOT emergency response				
DOT.					By Dr	river			entation in the vehicule. y described above Is received In ç	good order, except as i	noted.		
							L	, 2.1101 /1 10003					