

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		1-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: 26953092					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				BAR CODE SPACE					
SHIP TO				CARRIER AAA COOPER TRANSPORTATION					
Name: Top Gun Restoration // Audrey Malcolm Address: /5925 Paonia Ct City/State/Zip: Colorado Springs, CO 80915 CID#:				Trailer number: Seal number(s):					
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
GH25715025		1	224	X					
GRAND TOTAL			224						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	224			METAL DOOR		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		2-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>41588735</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: FARZAN MOHAMMED Address: C/O THD Ship to Store #6341 /5801 UNIVERSITY DRIVE City/State/Zip: Fort Lauderdale, FL 33328 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H6341-304776		1	330	X					
		2	660	X					
GRAND TOTAL			990						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
3	PKG	3	PALLET	990			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		3-0821		PAGE 1/1			
SHIP FROM				SHIP TO					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				Bill of Lading Number: <u>14571259</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Name: Willie Madrid Address: C/O THD Ship to Store #2014 /3902 N High School Rd City/State/Zip: Indianapolis, IN 46254 CID#:				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s):					
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#:				SCAC: ESTES Pro#:					
				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WN30452872		1	200	X					
		1	200	X					
GRAND TOTAL			400						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	PKG	2	PALLET	400			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established						The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).			
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 properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		4-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>11562507</u> <div style="text-align: center; font-size: 0.8em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s): SCAC: AACT Pro#:					
Name: KERMIT THOMPSON Address: /3949 W Lake St // Unit 1 City/State/Zip: Chicago, IL 60624 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
H1911-566639		1	400	X					
GRAND TOTAL			400						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	400			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		5-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>63563120</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s): SCAC: AACT Pro#:					
Name: HOLLY HOWELL Address: C/O THD Ship to Store #0663 /3272 W SHAW AVENUE City/State/Zip: Fresno, CA 93711 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H0663-397035		1	200	X					
		1	200	X					
GRAND TOTAL			400						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	PKG	2	PALLET	400			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		6-0821		PAGE 1/1					
SHIP FROM				Bill of Lading Number: 13588218 / 98560429 BAR CODE SPACE							
Homedepot.com #8119 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(s):							
Name: JIM THOMPSON Address: /3949 W Lake St City/State/Zip: Chicago, IL 60624 CID#:											
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#: Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:											
SPECIAL INSTRUCTIONS:											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO						
H1913-443107 / H8598-564404		1	200	X							
GRAND TOTAL			200								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE					NMFC #	CLASS		
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE				
GRAND TOTAL							GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$					
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).					
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		7-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>73583024</u>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				BAR CODE SPACE					
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number:					
Name: Rubisel Durantes Vazquez Address: C/O THD Ship to Store #8473 /1873 Dixwell Avenue City/State/Zip: Hamden, CT 6514 CID#:				Seal number(s):					
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ESTES Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WN30452442		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		8-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>07576110</u> <div style="text-align: center; font-size: 0.8em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: Capital Locksmith Co. Address: C/O THD Ship to Store #2907 /200 Orleans Way City/State/Zip: Brandon, MS 39042 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
WG96834582		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per</small>							COD Amount: \$		
							Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
							Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established</small> <small>The carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).</small>			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly 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.</small>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		9-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>13887816</u> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s):					
Name: Frank Lansford Address: /1048 E Oleander St City/State/Zip: Lakeland, FL 33801 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: UPS Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WN30478182		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		10-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>41553095</u> <div style="text-align: center; color: gray; font-weight: bold;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s):					
Name: MADELINE CLASS Address: C/O THD Ship to Store #4141 /801 E WALNUT STREET City/State/Zip: Lebanon, PA 17042 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ESTES Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H4141-247725		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		11-0821		PAGE 1/1					
SHIP FROM				Bill of Lading Number: <u>22554396</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>							
Homedepot.com #8119 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(s):							
Name: Matthew Janowski Address: C/O THD Ship to Store #1922 /6625 Grand Ave City/State/Zip: Gurnee, IL 60031 CID#:											
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:							
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:											
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO						
WG96858695		1	200	X							
GRAND TOTAL			200								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE					NMFC #	CLASS		
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE				
GRAND TOTAL							GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).					
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		12-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>16569964</u> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s):					
Name: GERARDO GUERRA Address: C/O THD Ship to Store #0516 /801 TRENTON ROAD City/State/Zip: Mcallen, TX 78504 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: UPS Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H0516-311904		1	330	X					
GRAND TOTAL			330						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		13-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>19587907</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s):					
Name: Giorgi Edisherashvili Address: C/O THD Ship to Store #0919 /106 Route 23 City/State/Zip: Riverdale, NJ 7457 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ESTES Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WJ89225875		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established						The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).			
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 properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		14-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>54561922</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s): SCAC: AACT Pro#:					
Name: HEIDI DRAKE Address: C/O THD Ship to Store #1854 /5150 NW 13TH STREET City/State/Zip: Gainesville, FL 32609 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
H1854-253336		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		15-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>06556047</u> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s): SCAC: UPS Pro#:					
Name: DAVID CUSHMAN II Address: C/O THD Ship to Store #3406 /296 PLAINFIELD RD City/State/Zip: West Lebanon, NH 3784 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
H3406-225741		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		16-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>88578504</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s):					
Name: Jorge A Olivarria Address: C/O THD Ship to Store #8488 /430 White Park Drive City/State/Zip: Nogales, AZ 85621 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ESTES Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WG96895753		1	330	X					
GRAND TOTAL			330						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		17-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>79556090</u> <div style="text-align: center; font-size: 0.8em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s): SCAC: AACT Pro#:					
Name: Aaron Hottes Address: C/O THD Ship to Store #1979 /3200 Banterra Dr City/State/Zip: Marion, IL 62959 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
WJ90723988		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		18-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>13551933</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: James Harkins Address: C/O THD Ship to Store #0513 /4211 S Medford Dr City/State/Zip: Lufkin, TX 75901 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WN30561676		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE						CARRIER SIGNATURE/ PICKUP DATE			
This is to certify that the above named materials are properly 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.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		19-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>01578191</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: Bill Berry Address: C/O THD Ship to Store #0701 /3207 Peoples St City/State/Zip: Johnson City, TN 37604 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
WG96915648		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		20-0821		PAGE 1/1					
SHIP FROM				Bill of Lading Number: <u>32576480</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>							
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:											
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s):							
Name: Sam Holloway Address: C/O THD Ship to Store #1532 /3870 Quebec St City/State/Zip: Denver, CO 80207 CID#:											
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ESTES Pro#:							
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:											
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO					
WN29750686		1	200	X							
GRAND TOTAL			200								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE					NMFC #	CLASS		
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE				
GRAND TOTAL							GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$					
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>					
						Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).					
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		21-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>57561159</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: BRUCE ALLUMS Address: C/O THD Ship to Store #0257 /2300 22ND AVE NORTH City/State/Zip: Saint Petersburg, FL 33713 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H0257-893468		1	100	X					
		2	300	X					
GRAND TOTAL			400						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
4	PKG	4	PALLET	400			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		22-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>13918909</u> <div style="text-align: center; color: gray; font-weight: bold;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER CENTRAL TRANSPORT Trailer number: Seal number(s):					
Name: Karel Bublak Address: /25000 Overseas Hwy City/State/Zip: Summerland Key, FL 33042 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: CTH Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WG96868542		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							COD Amount: \$		
							Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
							Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		23-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>13994112</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: Marc Saenz Address: /3100 E Artesia Blvd City/State/Zip: Long Beach, CA 90805 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms:					
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
Master Bill of Lading: with attached underlying Bills of Lading									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WN30554547		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		24-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>57568902</u> <div style="text-align: center; font-weight: bold; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s):					
Name: KEVIN ATKINSON Address: C/O THD Ship to Store #0657 /111 SHORELINE PKWY City/State/Zip: San Rafael, CA 94901 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: UPS Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
H0657-622337		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per</small>							COD Amount: \$		
							Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
							Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established</small> <small>The carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).</small>			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly 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.</small>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		25-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>69583385</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: DEMOS ARCHOS Address: C/O THD Ship to Store #1969 /2461 N Richmond Road City/State/Zip: Mchenry, IL 60051 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WJ88782961		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		26-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>42565644</u> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s):					
Name: ERNESTO MARTINEZ Address: /130 Dolson Ave City/State/Zip: Middletown, NY 10940 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: UPS Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H1242-352450		1	165	X					
		1	165	X					
GRAND TOTAL			330						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	PKG	2	PALLET	330			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		27-0821		PAGE 1/1					
SHIP FROM				Bill of Lading Number: <u>38573210</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>							
Homedepot.com #8119 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(s):							
Name: Dan Smith Address: C/O THD Ship to Store #6638 /2120 S Bradley Rd City/State/Zip: Santa Maria, CA 93455 CID#:											
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:							
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:											
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO					
WN27040876		1	200	X							
GRAND TOTAL			200								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE					NMFC #	CLASS		
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE				
GRAND TOTAL							GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).					
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		28-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>32577399</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: JERMAINE FISHER Address: C/O THD Ship to Store #0732 /2535 POWELL AVE City/State/Zip: Nashville, TN 37204 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H0732-582678		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established						The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).			
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 properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		29-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26927681</u> <div style="text-align: center; height: 40px; border: 1px solid black; background-color: #f0f0f0;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s): SCAC: UPS Pro#:					
Name: CEC // Benjamin Escobar Address: /141 E Mariana Ave City/State/Zip: North Fort Myers, FL 33917 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
GN25707872		1	45	X					
		2	90	X					
GRAND TOTAL			135						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
3	PKG	3	PKG	135			METAL FRAME		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		30-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26942080</u> <div style="text-align: center; height: 40px; border: 1px solid black; background-color: #f0f0f0;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s): SCAC: UPS Pro#:					
SHIP TO									
Name: Advanced Maintenance Solutions // Tim Huddleston Address: /446 Spyglass Dr City/State/Zip: Aledo, TX 76008 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
GN25711446		1	26.66666667	X					
		2	53.33333333	X					
GRAND TOTAL			80						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
3	PKG	3	PKG	80			METAL FRAME		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		31-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26931991</u> <div style="text-align: center; height: 40px; border: 1px solid black; background-color: #f0f0f0;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER: UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s): SCAC: UPS Pro#:					
Name: Keystone Property Investment /// Sam Acevedo Address: /1208 Parkside Dr S City/State/Zip: Reading, PA 19611 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
GH25709040		1	37		X				
GRAND TOTAL			37						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PKG	37			METAL FRAME		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		32-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26902426</u> <div style="text-align: center; height: 40px; border: 1px solid black; background-color: #f0f0f0;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER UNITED PARCEL SERVICE OF AMERICA, Trailer number: Seal number(s): SCAC: UPS Pro#:					
Name: Dan Buehler Address: /1517 Elizabeth St NE City/State/Zip: Albuquerque, NM 87112 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
GN25699694		1	37		X				
GRAND TOTAL			37						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PKG	37			METAL FRAME		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		33-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26888611</u> <div style="text-align: center; padding: 10px;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				CARRIER R+L CARRIERS, INC. Trailer number: Seal number(s): SCAC: R+L Pro#:					
SHIP TO									
Name: Wilmington Tug // MATTHEW CHARNIK Address: /1130 E 7th St City/State/Zip: Wilmington, DE 19801 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
GH25695379		1	200		X				
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PKG	200			METAL FRAME		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		34-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26934455</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER SAIA LTL FREIGHT Trailer number: Seal number(s):					
Name: ONEIL DIGITAL SOLUTIONS LLC NC // ORDER CONFIRMATIONS Address: /4120 GOLDMINE RD City/State/Zip: Monroe, NC 28110 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: SAIA Pro#: Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
GN25709894		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per</small>						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established</small> <small>The carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).</small>			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly 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.</small>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		35-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26671896</u> <div style="text-align: center; font-weight: bold; color: gray;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER FEDERAL EXPRESS CORPORATION Trailer number: Seal number(s):					
Name: SALS AUTO SERVICE // SALVADOR CASTELONA Address: /732 SE MONMOUTH CUT OFF RD City/State/Zip: Dallas, OR 97338 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: FEDEX Pro#: Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
NV25640560		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per</small>						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established</small> <small>The carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).</small>			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly 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.</small>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		36-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>37570446</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
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:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms:					
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
Master Bill of Lading: with attached underlying Bills of Lading									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WN30327927		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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.						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		37-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>75562737</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: Roy Bullock Address: C/O THD Ship to Store #0775 /5411 Columbia Hwy City/State/Zip: Spring Hill, TN 37174 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WJ90548032		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		38-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>20589441</u> <div style="text-align: center; color: gray; font-weight: bold;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s):					
Name: Jian Locke Address: C/O THD Ship to Store #4720 /4602 Center Street City/State/Zip: Tacoma, WA 98409 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AACT Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WN30247308		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE						CARRIER SIGNATURE/ PICKUP DATE			
This is to certify that the above named materials are properly 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.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		39-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>08585942</u> <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> BAR CODE SPACE					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s):					
Name: Urena Construction Address: C/O THD Ship to Store #1208 /600 Hempstead Turnpike City/State/Zip: Elmont, NY 11003 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ESTES Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
WJ90552293		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							COD Amount: \$		
							Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
							Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		40-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>02553623</u> <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 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(s): SCAC: AACT Pro#:					
Name: MICHAEL SAIZ Address: C/O THD Ship to Store #6002 /1740 FLEISCHLI PKWY City/State/Zip: Cheyenne, WY 82001 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
H6002-168463		1	590	X					
GRAND TOTAL			590						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	590			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		41-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>27589310</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s):					
Name: SOHAM SHAH Address: 0 /206 Marquis Rd City/State/Zip: East Stroudsburg, PA 18302 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ESTES Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
H4127-394287		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							COD Amount: \$		
							Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
							Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		42-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: 12996643					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				BAR CODE SPACE					
SHIP TO				CARRIER ESTES EXPRESS LINES					
Name: Jeremy Behmoaras Address: /334 Kent Ave City/State/Zip: Brooklyn, NY 11249 CID#:				Trailer number: Seal number(s):					
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#:				SCAC: ESTES Pro#:					
				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WJ90568783		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established						The consignor, consignee, or shipper shall be liable for the freight and other lawful charges accruing 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).			
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 properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
						CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		43-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26907874</u> <div style="text-align: center; font-size: 0.8em; color: gray;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				<div style="background-color: black; color: white; text-align: center;">SHIP TO</div> Name: Kairos Power // Brian Clarke Address: /760 Perimeter Rd City/State/Zip: Oak Ridge, TN 37830 CID#:					
<div style="background-color: black; color: white; text-align: center;">THIRD PARTY FREIGHT CHARGES BILL TO:</div> Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:									
SPECIAL INSTRUCTIONS:				CARRIER DAY AND ROSS Trailer number: Seal number(s): SCAC: DAY & ROSS Pro#:					
Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
GN25700526		1	330	X					
GRAND TOTAL			330						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		44-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>12961245</u> <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER CENTRAL TRANSPORT Trailer number: Seal number(s):					
Name: Andrea Sinclair Address: /869 Sadler Road //Back of the building City/State/Zip: Fernandina Beach, FL 32034 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: CTH Pro#:					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
Master Bill of Lading: with attached underlying Bills of Lading									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>		ADDITIONAL SHIPPER INFO			
WG96687038		1	330	X					
GRAND TOTAL			330						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

DATE: 9/16/2025		BILL OF LADING		45-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>21557708</u> <div style="text-align: center; font-weight: bold; color: gray;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
SHIP TO				CARRIER ESTES EXPRESS LINES Trailer number: Seal number(s): SCAC: ESTES Pro#:					
Name: Brad Braun Address: C/O THD Ship to Store #2221 /1310 East 41st Street City/State/Zip: Hays, KS 67601 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP <small>/CIRCLE ONE/</small>	ADDITIONAL SHIPPER INFO				
WN29101797		1	200	X					
GRAND TOTAL			200						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE <small>(SKID, TOTE, CRT,)</small>		WEIGHT	H.M. (X)	UN/ID NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>(If Hazardous Materials - Proper Shipping Name)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
GRAND TOTAL							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. D 14706(c)(1)(A) and (8).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established The carrier 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 charges accruing 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).			
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	