

# BILL OF LADING

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>1-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>SHIP TO</b>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				Bill of Lading Number: <u>26953092</u>  <div style="text-align: center; font-size: 1.2em; color: gray;">BAR CODE SPACE</div>					
Name: Top Gun Restoration // Audrey Malcolm Address: /5925 Paonia Ct  City/State/Zip: Colorado Springs, CO 80915 CID#:				CARRIER AAA COOPER TRANSPORTATION Trailer number:  Seal number(s):					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				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					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
GH25715025		1	224	X					
<b>GRAND TOTAL</b>			<b>224</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT,</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	224			METAL DOOR		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							<b>COD Amount: \$</b>  Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>SHIPPER SIGNATURE/ DATE</b>                      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.                 </div> <div style="width: 45%;"> <b>CARRIER SIGNATURE/ PICKUP DATE</b>                      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.                 </div> </div>									

# BILL OF LADING

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>2-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: FARZAN MOHAMMED Address: C/O THD Ship to Store #6341 /5801 UNIVERSITY DRIVE City/State/Zip: Fort Lauderdale, FL 33328 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
H6341-304776		1	330	X					
		2	660	X					
<b>GRAND TOTAL</b>			<b>990</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
3	PKG	3	PALLET	990			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>  <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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	
<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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; font-size: 0.8em; 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:				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					
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 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		4-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>11562507</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: 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>5-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>SHIP TO</b>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				Bill of Lading Number: <u>63563120</u>  <div style="text-align: center; color: gray;">BAR CODE SPACE</div>					
Name: HOLLY HOWELL Address: C/O THD Ship to Store #0663 /3272 W SHAW AVENUE City/State/Zip: Fresno, CA 93711 CID#:				CARRIER AAA COOPER TRANSPORTATION Trailer number:  Seal number(s):					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				SCAC: AACT 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					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
H0663-397035		1	200	X					
		1	200	X					
<b>GRAND TOTAL</b>			<b>400</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
2	PKG	2	PALLET	400			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$  Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>6-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				Bill of Lading Number: <b>13588218 / 98560429</b>  <b>BAR CODE SPACE</b>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION Trailer number:  Seal number(s):					
Name: JIM THOMPSON Address: /3949 W Lake St  City/State/Zip: Chicago, IL 60624 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>  <b>Freight Charge Terms:</b> 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#:									
<b>SPECIAL INSTRUCTIONS:</b>									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>	<b>ADDITIONAL SHIPPER INFO</b>				
H1913-443107 / H8598-564404		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>	
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							<b>COD Amount: \$</b>  <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>		
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>7-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>73583024</u>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				BAR CODE SPACE					
<b>SHIP TO</b>				<b>CARRIER</b> ESTES EXPRESS LINES <b>Trailer number:</b>					
Name: Rubisel Durantes Vazquez Address: C/O THD Ship to Store #8473 /1873 Dixwell Avenue City/State/Zip: Hamden, CT 6514 CID#:				<b>Seal number(s):</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> ESTES <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS:</b>				Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WN30452442		1	200	X					
<b>GRAND TOTAL</b>			200						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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		8-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: 07576110					
Homedepot.com #8119 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: Capital Locksmith Co. Address: C/O THD Ship to Store #2907 /200 Orleans Way City/State/Zip: Brandon, MS 39042 CID#:				Trailer number:  Seal number(s):					
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#:				Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS:									
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		
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						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:						Freight Counted:			
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						<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 <b>UNITED PARCEL SERVICE OF AMERICA,</b> Trailer number:  Seal number(s):  SCAC: <b>UPS</b> Pro#:					
Name: Frank Lansford Address: /1048 E Oleander St  City/State/Zip: Lakeland, FL 33801 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			
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.						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		10-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>41553095</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#:				CARRIER ESTES EXPRESS LINES Trailer number:  Seal number(s):  SCAC: ESTES Pro#:					
SHIP TO									
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:				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				
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 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>11-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>22554396</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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Matthew Janowski Address: C/O THD Ship to Store #1922 /6625 Grand Ave City/State/Zip: Gurnee, IL 60031 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b>					
				<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rc1 Party</b> <input checked="" type="checkbox"/>					
Master Bill of Lading: with attached underlying Bills of Lading									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WG96858695		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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.						<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>12-0821</b>		PAGE 1/1					
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:											
<b>SHIP TO</b>				<b>CARRIER</b> UNITED PARCEL SERVICE OF AMERICA, <b>Trailer number:</b>  <b>Seal number(s):</b>							
Name: GERARDO GUERRA Address: C/O THD Ship to Store #0516 /801 TRENTON ROAD  City/State/Zip: Mcallen, TX 78504 CID#:											
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> UPS <b>Pro#:</b>							
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:											
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
<b>CUSTOMER ORDER INFORMATION</b>											
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>					
H0516-311904		1	330	X							
<b>GRAND TOTAL</b>			<b>330</b>								
<b>CARRIER INFORMATION</b>											
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>			
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>		
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE				
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>					
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>					
						<b>Customer check acceptable:</b> <input type="checkbox"/>					
<b>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).</b>											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).					
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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: 19587907					
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: Giorgi Edisherashvili Address: C/O THD Ship to Store #0919 /106 Route 23 City/State/Zip: Riverdale, NJ 7457 CID#:				Trailer number:  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			
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		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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>14-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>54561922</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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: HEIDI DRAKE Address: C/O THD Ship to Store #1854 /5150 NW 13TH STREET  City/State/Zip: Gainesville, FL 32609 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
H1854-253336		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>  <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>15-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>06556047</u>  <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> <b>BAR CODE SPACE</b>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
<b>SHIP TO</b>				<b>CARRIER</b> UNITED PARCEL SERVICE OF AMERICA, <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: DAVID CUSHMAN II Address: C/O THD Ship to Store #3406 /296 PLAINFIELD RD  City/State/Zip: West Lebanon, NH 3784 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> UPS <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
H3406-225741		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>16-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> ESTES EXPRESS LINES <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Jorge A Olivarria Address: C/O THD Ship to Store #8488 /430 White Park Drive  City/State/Zip: Nogales, AZ 85621 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> ESTES <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
				Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WG96895753		1	330	X					
<b>GRAND TOTAL</b>			<b>330</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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-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 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>18-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: James Harkins Address: C/O THD Ship to Store #0513 /4211 S Medford Dr  City/State/Zip: Lufkin, TX 75901 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WN30561676		1	200	X					
<b>GRAND TOTAL</b>			200						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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.						<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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; 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: 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:				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				
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.						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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>20-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>32576480</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#:									
<b>SHIP TO</b>				<b>CARRIER</b> ESTES EXPRESS LINES <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Sam Holloway Address: C/O THD Ship to Store #1532 /3870 Quebec St  City/State/Zip: Denver, CO 80207 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> ESTES <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WN29750686		1	200	X					
<b>GRAND TOTAL</b>			200						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b>						<b>CARRIER SIGNATURE/ PICKUP DATE</b>			
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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>21-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: BRUCE ALLUMS Address: C/O THD Ship to Store #0257 /2300 22ND AVE NORTH  City/State/Zip: Saint Petersburg, FL 33713 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
				Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
H0257-893468		1	100	X					
		2	300	X					
<b>GRAND TOTAL</b>			<b>400</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
4	PKG	4	PALLET	400			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>22-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>13918909</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#:									
<b>SHIP TO</b>				<b>CARRIER</b> CENTRAL TRANSPORT <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Karel Bublak Address: /25000 Overseas Hwy  City/State/Zip: Summerland Key, FL 33042 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> CTII <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>	<b>ADDITIONAL SHIPPER INFO</b>				
WG96868542		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>23-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Marc Saenz Address: /3100 E Artesia Blvd  City/State/Zip: Long Beach, CA 90805 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WN30554547		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							<b>COD Amount: \$</b>		
							Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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		24-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>57568902</u>  <div style="text-align: center; padding: 10px;">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 <u>UNITED PARCEL SERVICE OF AMERICA,</u> Trailer number:  Seal number(s):  SCAC: <u>UPS</u> Pro#:					
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:				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			
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		
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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>25-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: DEMOS ARCHOS Address: C/O THD Ship to Store #1969 /2461 N Richmond Road  City/State/Zip: Mchenry, IL 60051 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>	<b>ADDITIONAL SHIPPER INFO</b>				
WJ88782961		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per							<b>COD Amount: \$</b>		
							<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
							<b>Customer check acceptable:</b> <input type="checkbox"/>		
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>26-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>42565644</u>  <div style="text-align: center; padding: 10px;">BAR CODE SPACE</div>					
Homedepot.com #8119 Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:									
<b>SHIP TO</b>				<b>CARRIER</b> UNITED PARCEL SERVICE OF AMERICA, <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: ERNESTO MARTINEZ Address: /130 Dolson Ave  City/State/Zip: Middletown, NY 10940 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> UPS <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
Master Bill of Lading: with attached underlying Bills of Lading									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
H1242-352450		1	165	X					
		1	165	X					
<b>GRAND TOTAL</b>			<b>330</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, etc.)</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
2	PKG	2	PALLET	330			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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		27-0821		PAGE 1/1					
SHIP FROM				Bill of Lading Number: <u>38573210</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: 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:				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					
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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>28-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>32577399</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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: JERMAINE FISHER Address: C/O THD Ship to Store #0732 /2535 POWELL AVE  City/State/Zip: Nashville, TN 37204 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>  <b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>	<b>ADDITIONAL SHIPPER INFO</b>				
H0732-582678		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
<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>						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
<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>			
<b>SHIPPER SIGNATURE/ DATE</b> <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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> <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		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; font-weight: bold; font-size: 1.2em;">BAR CODE SPACE</div>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				CARRIER <b>UNITED PARCEL SERVICE OF AMERICA,</b> Trailer number:  Seal number(s):  SCAC: <b>UPS</b> 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 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		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 <u>UNITED PARCEL SERVICE OF AMERICA,</u> Trailer number:  Seal number(s):  SCAC: <u>UPS</u> 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#:									
SHIP TO				CARRIER <b>R+L CARRIERS, INC.</b> Trailer number:  Seal number(s):					
Name: Wilmington Tug // MATTHEW CHARNIK Address: /1130 E 7th St  City/State/Zip: Wilmington, DE 19801 CID#:									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: <b>R+L</b> Pro#:					
Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 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			
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.						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		34-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>26934455</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#:				CARRIER SAIA LTL FREIGHT Trailer number:  Seal number(s):  SCAC: SAIA Pro#:					
SHIP TO									
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:				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		
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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>35-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>SHIP TO</b>					
Global Equipment Co. Inc. Address: 4710 NW 15Th Av. Suite 5A-1 City/State/Zip: Fortlauderdale, FL, 33309 SID#:				<b>Bill of Lading Number:</b> <u>26671896</u>					
				BAR CODE SPACE					
Name: SALS AUTO SERVICE // SALVADOR CASTELONA Address: /732 SE MONMOUTH CUT OFF RD City/State/Zip: Dallas, OR 97338 CID#:				<b>CARRIER</b> FEDERAL EXPRESS CORPORATION <b>Trailer number:</b>					
				<b>Seal number(s):</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Global Industrial C/O NFI Address: Attn: Freight-Audit and Payment, PO BOX 96001 City/State/Zip: Camden, NJ 08101 SID#:				<b>SCAC:</b> FEDEX <b>Pro#:</b>					
				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS:</b>				Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
NV25640560		1	200	X					
<b>GRAND TOTAL</b>			200						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>36-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Jose F Villanueva Address: C/O THD Ship to Store #6037 /2881 E. Walnut Street  City/State/Zip: Pasadena, CA 91107 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
				Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WN30327927		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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		37-0821		PAGE 1/1			
SHIP FROM				Bill of Lading Number: <u>75562737</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: 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 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>38-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> AAA COOPER TRANSPORTATION <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Jian Locke Address: C/O THD Ship to Store #4720 /4602 Center Street City/State/Zip: Tacoma, WA 98409 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> AACT <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/>					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>	<b>ADDITIONAL SHIPPER INFO</b>				
WN30247308		1	200	X					
<b>GRAND TOTAL</b>			200						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
<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>							<b>COD Amount: \$</b>		
							<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
							<b>Customer check acceptable:</b> <input type="checkbox"/>		
<b>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).</b>									
<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>			
<b>SHIPPER SIGNATURE/ DATE</b> <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>						<small>Trailer Loaded:</small> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<small>Freight Counted:</small> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
						<b>CARRIER SIGNATURE/ PICKUP DATE</b> <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		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 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		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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>41-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> ESTES EXPRESS LINES <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: SOHAM SHAH Address: 0 /206 Marquis Rd  City/State/Zip: East Stroudsburg, PA 18302 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> ESTES <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>	<b>ADDITIONAL SHIPPER INFO</b>				
H4127-394287		1	200	X					
<b>GRAND TOTAL</b>			<b>200</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	200			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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: <u>12996643</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):					
Name: Jeremy Behmoaras Address: /334 Kent Ave  City/State/Zip: Brooklyn, NY 11249 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			
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 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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>43-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>26907874</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#:									
<b>SHIP TO</b>				<b>CARRIER</b> DAY AND ROSS <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Kairos Power // Brian Clarke Address: /760 Perimeter Rd  City/State/Zip: Oak Ridge, TN 37830 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> DAY & ROSS <b>Pro#:</b>  <b>Freight Charge Terms:</b> 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					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
GN25700526		1	330	X					
<b>GRAND TOTAL</b>			330						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
<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>						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
<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>			
<b>SHIPPER SIGNATURE/ DATE</b> <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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> <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

<b>DATE:</b> 9/16/2025		<b>BILL OF LADING</b>		<b>44-0821</b>		PAGE 1/1			
<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <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#:									
<b>SHIP TO</b>				<b>CARRIER</b> CENTRAL TRANSPORT <b>Trailer number:</b>  <b>Seal number(s):</b>					
Name: Andrea Sinclair Address: /869 Sadler Road //Back of the building  City/State/Zip: Fernandina Beach, FL 32034 CID#:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> CTII <b>Pro#:</b>					
Name: Homedepot.com #8119 Address: Attn: Freight Payables, 2455 Paces Ferry Rd NW City/State/Zip: Atlanta, GA 30339 SID#:									
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rc1 Party <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>/CIRCLE ONE/</small>		<b>ADDITIONAL SHIPPER INFO</b>			
WG96687038		1	330	X					
<b>GRAND TOTAL</b>			<b>330</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b> <small>(SKID, TOTE, CRT, )</small>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>UN/ID NUMBER</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b> <small>(If Hazardous Materials - Proper Shipping Name)</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>					<b>NMFC #</b>	<b>CLASS</b>
1	PKG	1	PALLET	330			KIT DOOR AND HARDWARE		
<b>GRAND TOTAL</b>							<b>GRAND TOTAL</b>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						<b>COD Amount: \$</b>			
						<b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>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).</b>									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established  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).			
<b>SHIPPER SIGNATURE/ DATE</b> 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		<b>CARRIER SIGNATURE/ PICKUP DATE</b> 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):					
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:				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			
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.	