

Date: 9/12/2022 1:04:47 PM

# Master Bill Of Lading

Page 1 of 1

### SHIP FROM

Name: **E & E COMPANY LTD**  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757163000728626

### SHIP TO

Name: **Macys Home West Johnson Pool Stock** DC#: WJ  
 Div.  
 Address: 181 West Johnson Ave  
 City/State/Zip: Cheshire, CT 06410  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **FedEx Freight Economy**

Trailer number: X15190  
 Seal number(s):  
 SCAC: FXNL  
 Pro Number: 8695878951

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

### SPECIAL INSTRUCTIONS:

Load #: 00051295111S

(cf  
 Appoin

**869587895-1**



Time  
 AM  
 PM



### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIF (CIRCLEONE)		BOL#	DC#	Supplier#
4919896	1	8.59	Y	N	06757163000728619	WJ	
4928014	42	127.58	Y	N	06757163000728602	WJ	
<b>Grand Total</b>	<b>43</b>	<b>136.17</b>					

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		42	ctns	127.58		Mattress Pads	149265	100
		1	ctns	8.59		Shower curtain	49385	77.5
				<b>236.17</b>		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*[Handwritten Signature]*

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 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.

*[Handwritten Signature]* 1458953 9-12-22

*[Handwritten Signature]*

Customer: MACY'S HOME WEST JOHNSON POOL STOCK

Ship Date: 09/12/2022

**SHIP FROM:**

E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**

MACY'S CFC  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241  
US

**SHIP TO:**

MACY'S HOME WEST JOHNSON POOL  
STOCK  
181 WEST JOHNSON AVE  
CHESHIRE, CT 06410  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4928014	100058084TW	MCG16-1050	706258616399	Waterproof Mattress Cover	EA	2	64	32	64	32
4928014	100058084QN	MCG16-1052	706258616375	Waterproof Mattress Cover	EA	2	20	10	20	10

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Total Weight: 127.58  
 Total Quantity Ordered: 84  
 Total Cartons Ordered: 42  
 Total Quantity Shipped: 84  
 Total Cartons Shipped: 42

Customer: MACYSHOMESTOREWESTJOHNSONPOOLSTOCK

Ship Date: 09/12/2022

**SHIP FROM:**  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**  
MACYS.COM (DC)  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241  
US

**SHIP TO:**  
MACYSHOMESTOREWESTJOHNSONPOOL  
STOCK  
181 WEST JOHNSON AVE  
CHESHIRE, CT 06410  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4919896	N/A	MCC70-1128	086569170392	Elm Waffle Shower Curtain	EA	3	3	1	3	1

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Total Weight: 8.59  
 Total Quantity Ordered: 3  
 Total Cartons Ordered: 1  
 Total Quantity Shipped: 3  
 Total Cartons Shipped: 1