

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

Master Bill of Lading Number: 06757163000757312

**SHIP TO**  
 Name: **Macys /Bloom Consolidation Center** DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 14141 Alondra Boulevard  
 City/State/Zip: Santa Fe Spgs, CA 90670  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **FedEx Freight Economy**

Trailer number: 400571  
 Seal number(s): \_\_\_\_\_  
 SCAC: FXNL  
 Pro Number: 8695879113

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 00051412813S

(chec Appointment) **869587911-3**  1e  
M  
M



**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
6492720	137	469.59	Y	N	06757163000757190	AZ	
6574879	5	109.00	Y	N	06757163000757220	CI	
6574879	2	40.96	Y	N	06757163000757213	AZ	
6557455	5	33.91	Y	N	06757163000757169	DV	
6557455	8	43.25	Y	N	06757163000757152	CI	
6561173	12	87.64	Y	N	06757163000757206	AZ	
6574879	4	95.12	Y	N	06757163000757244	HA	
6574879	1	23.78	Y	N	06757163000757251	TU	
6594624	128	1642.52	Y	N	06757163000757190	AZ	
6557455	3	25.77	Y	N	06757163000757145	AZ	
6557455	4	25.65	Y	N	06757163000757176	HA	
6557455	1	8.59	Y	N	06757163000757183	TU	
6574879	2	44.26	Y	N	06757163000757237	DV	

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:

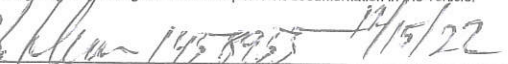
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  


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.  
 12/15/22  
 6-508 STC

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**SHIP TO**

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 Address: 14141 Alondra Boulevard  
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 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: FedEx Freight Economy

Trailer number: 400571

Seal number(s):

SCAC: FXNL

Pro Number: 8695879113

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

**SPECIAL INSTRUCTIONS:**

Load #: 00051412813S

**Grand Total**      312      2650.04

**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
16	Pallet			800.00		Pallet		70
		14	ctns	313.12		Comforters, Bedspreads	49017	200
		265	ctns	2112.11		Mattress Pads	149265	100
		33	ctns	224.81		Shower curtain	49385	77.5
16				3450.04		<b>Grand Total</b>		

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

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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Shipper Signature

**SHIPPER SIGNATURE / DATE**

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- By Shipper
- By Driver

**Freight Counted:**

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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