

Date: 4/10/2023 10:42:54 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000783106	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Hub Group	
Name:	Macys Home Stone Mountain DC	DC#:	ST
		Div.:	
Address:	4401 Sarr Parkway	Trailer number:	HGIU516238
		Seal number(s):	8096170
City/State/Zip:	Stone Mountain, GA 30083	SCAC:	HUBG
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:	Macy's c/o Hub Group	Prepaid:	<input type="checkbox"/>
Address:	2000 Clearwater Dr	Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:	Oak Brook, IL 60523	<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		UNDERLYING BILLS OF LANDING	
Load #: 53089925		Appointment Time	Actual Driver Arrival Time
		09:00 AM	10:00 AM
			Driver Departure Time
			10:45 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9220471	575	4225.42	Y	N	06757163000783076	ST	
9220461	1059	10684.35	Y	N	06757163000783076	ST	
<b>Grand Total</b>		1634	14909.77				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
21	Pallet			1050.00		Pallet		70
		1059	ctns	10684.35		Comforters, Bedspreads	49017	200
		575	ctns	4225.42		Throws, Blankets	49040	150
21				15959.77		<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"/>

**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.  
 4-10-23


<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
  
 4/10/23

Date: 4/10/2023 10:42:49 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000783076	
Name:	E & E COMPANY LTD	 (402)06757163000783076	CARRIER NAME: Hub Group
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: HGIU516238	
Name:	Macy's Home Stone Mountain DC Location #: ST	Seal number(s): 8096170	
Address:	4401 Sarr Parkway	SCAC: HUBG	
City/State/Zip:	Stone Mountain, GA 30083	Pro Number:	
CID#:			
Dept:	0609		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Macy's c/o Hub Group	Prepaid:	Collect: 3rd Party: X
Address:	2000 Clearwater Dr	<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:	Oak Brook, IL 60523	(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #:	53089925	AM	AM
Packing List is Attached		PM	PM
			Driver Departure Time
			AM
			PM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9220461	1059	10684.35	Y	N	
9220471	575	4225.42	Y	N	
<b>Grand Total</b>	<b>1634</b>	<b>14909.77</b>			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallet			1050.00		Pallet		
		1059	ctns	10684.35		Comforters, Bedspreads	49017	200
		575	ctns	4225.42		Throws, Blankets	49040	150
21		1634		15959.77		<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:  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.

**Customer:** MACYS HOME STONE MOUNTAIN DC

**Ship Date:** 04/10/2023

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

**BILL TO:**  
MACY'S HOME MMG  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241  
US

**SHIP TO:**  
MACYS HOME STONE MOUNTAIN DC  
4401 SARR PARKWAY  
STONE MOUNTAIN, GA 30083  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9220461	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	98	49	98	49
9220461	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	316	158	316	158
9220461	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	322	161	322	161
9220461	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	98	49	98	49
9220461	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	322	161	322	161
9220461	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	110	55	110	55
9220461	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	98	49	98	49
9220461	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	110	55	110	55
9220461	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	110	55	110	55
9220461	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	98	49	98	49
9220461	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	322	161	322	161
9220461	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	114	57	114	57
9220471	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	146	73	146	73
9220471	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	98	49	98	49
9220471	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	46	23	46	23
9220471	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	90	45	90	45
9220471	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	148	74	148	74
9220471	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	98	49	98	49
9220471	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	192	96	192	96
9220471	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	124	62	124	62

**Total Weight:** 14909.7  
3268

**Total Quantity Ordered:**

**Total Cartons Ordered:** 1634

**Total Quantity Shipped:** 3268

**Total Cartons Shipped:** 1634