


Date: 5/31/2023 8:53:08 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000799619	
Name: E & E COMPANY LTD		 (402)06757163000799619	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: UPS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number:	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: UPSN	
SHIP TO		Pro Number:	
Name: Macys Home West Johnson Pool Location #: WJ Stock		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 181 West Johnson Ave		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
City/State/Zip: Cheshire, CT 06410		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CID#:		Appointment Time	
Dept: 0609		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM	
Name: Macy's c/o Hub Group		PM	
Address: 2000 Clearwater Dr		PM	
City/State/Zip: Oak Brook, IL 60523		PM	
SPECIAL INSTRUCTIONS: Load #: 00051590300S		Packing List is Attached	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2436867	2	15.40	Y N	
Grand Total	2	15.40		

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
2	ctns			15.40		Comforters, Bedspreads	49017	200
2				15.40		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: 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 WEST JOHNSON POOL STOCK

Ship Date: 05/31/2023

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 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
2436867	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
2436867	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 15.4
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2