


Date: 10/11/2023 8:36:45 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macys Home West Acres - ND Location #: 0242 |
| Address: | 221 Hanson Way | Address: | c/o D2S 1 W Acres CTR 3902 13th Ave S, |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Fargo, ND 58103 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0784 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000831883 | | Trailer number: 551228 | |
|  | | Seal number(s): | |
| (402)06757163000831883 | | SCAC: FDEG | |
| CARRIER NAME: FedEx | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: <input type="checkbox"/> | | Collect: X | |
| (check box) | | 3rd Party: | |
| Master Bill of Lading: with attached underlying Bills of Lading | | Appointment Time | |
| | | Actual Driver Arrival Time | |
| | | Driver Departure Time | |
| | | AM AM AM | |
| | | PM PM PM | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: Packing List is Attached | | | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|-------------|-------------|---|-------------------------|
| 5020173 | 1 | 7.26 | Y | N | |
| Grand Total | 1 | 7.26 | | | |

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 |
| 1 | ctns | | | 7.26 | | Throws,Blankets | 49040 | 150 |
| 1 | | | | 7.26 | | Grand Total | | |

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.

Customer: MACYS HOME WEST ACRES - ND

Ship Date: 10/11/2023

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 ACRES - ND
C/O D2S
1 W ACRES CTR 3902 13TH AVE S
FARGO, ND 58103
US

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|------------|--------------|----------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 5020173 | 100168267FQ | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 7.26
Total Quantity Ordered: 2
Total Cartons Ordered: 1
Total Quantity Shipped: 2
Total Cartons Shipped: 1