



**Customer:** MACY'S HOME MMG PORTLAND DC

**Ship Date:** 11/07/2018

**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 MMG PORTLAND DC  
C/O PORTLAND DC  
1155 VAUGHN PARKWAY  
PORTLAND, TN 37148  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6580915	MSFLEECETGR	MCC51-689	675716586010	Fleece Blanket	EA	2	146	73	146	73
6580915	MSFLEECEFGR	MCC51-690	675716586072	Fleece Blanket	EA	2	424	212	424	212
6580915	MSFLEECEKGR	MCC51-691	675716586133	Fleece Blanket	EA	2	450	225	450	225
6580915	MSFLEECETIV	MCC51-692	675716585990	Fleece Blanket	EA	2	86	43	86	43
6580915	MSFLEECEFIV	MCC51-693	675716586058	Fleece Blanket	EA	2	252	126	252	126
6580915	MSFLEECEKIV	MCC51-694	675716586119	Fleece Blanket	EA	2	260	130	260	130
6580915	MSFLEECETSE	MCC51-695	675716586003	Fleece Blanket	EA	2	52	26	52	26
6580915	MSFLEECEFSE	MCC51-696	675716586065	Fleece Blanket	EA	2	156	78	156	78
6580915	MSFLEECEKSE	MCC51-697	675716586126	Fleece Blanket	EA	2	136	68	136	68
6580915	MSFLEECETLB	MCC51-698	675716585969	Fleece Blanket	EA	2	116	58	116	58
6580915	MSFLEECEFLB	MCC51-699	675716586027	Fleece Blanket	EA	2	222	111	222	111
6580915	MSFLEECEKLB	MCC51-700	675716586089	Fleece Blanket	EA	2	84	42	84	42

**Total Weight:** 8622.06  
**Total Quantity Ordered:** 2384  
**Total Cartons Ordered:** 1192  
**Total Quantity Shipped:** 2384  
**Total Cartons Shipped:** 1192

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000264575	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757163000264575	
<b>SHIP TO</b>		CARRIER NAME: Hub Group	
Name: Macy's Home MMG Portland DC Location #: PD Address: c/o Portland DC 1155 Vaughn Parkway, City/State/Zip: Portland, TN 37148 CID#: _____ Dept: 0784 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: HGIU510593 Seal number(s): 22362920	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: HUBG	
Name: Macy's c/o Hub Group Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		Pro Number: N/A  Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 41056344 Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <b>X</b>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6580915	1192	8622.06	Y N	
<b>Grand Total</b>	1192	8622.06		

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
16	Pallet			800.00		Pallet		
		1192	ctns	8622.06		Throws,Blankets	49040	150
16		1192		9422.06		<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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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# Hub Group TRUCKING

## PROOF OF DELIVERY Hub Group Trucking

PRO.# 5893161  
DATE \_\_\_\_\_

5660 UNIVERSAL DRIVE  
MEMPHIS, TENNESSEE 38175-0897  
901/541-8000

41 201 8100	Cincinnati	(717) 233-1360
41 202 1100	Huntsville	(256) 484-7905
41 250 1122	Rocky Mount	(317) 810-4330
41 331 0141	Jacksville	(804) 351-6161
41 367 8100	Kansas City	(816) 452-1810
41 450 1100	Kearney	(973) 817-7189
41 530 8000	Memphis	(901) 541-8000

Milwaukee:	(414) 203-1600	Boonville City:	(817) 233-1360
Nashville:	(615) 232-2701	Spartanburg:	(803) 533-1360
Portage:	(269) 321-0212	Waco:	(817) 233-1360
Portland:	(503) 240-1745	Wilmington:	(708) 233-1360
Ringgold:	(706) 891-2690		
St. Louis:	(314) 382-4706		

UP  
MARION, AR

To: Portland, DC  
Portland, TN

Time Out: \_\_\_\_\_

Description		DRIVER
F.A.K. Trailer No. <u>HQ11V 510 593</u>	Intact <input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Load <input type="radio"/> Unload
Seal # <u>22362920</u>		LUMPER
		<input type="radio"/> Load <input type="radio"/> Unload
		TIME
		Appt. _____
		Arrived _____
		Started _____
		Stopped _____

1. If a drop, consignee has 2 free days to unload trailer and trailer detention will be billed at the applicable rate.  
2. Consignee is responsible for removing all debris from trailer.

Damaged FRT  YES  NO  
If so, describe briefly \_\_\_\_\_

PORTLAND ASSET PROTECTION GATE STAMP  
DATE 11-15-18  
APPOINTMENT 41106344  
SEAL 22362920  
ASSET PROTECTION NAME Whorahill  
ASSET PROTECTION SIGNATURE [Signature]

FOR DELIVERY PURPOSES ONLY THIS IS NOT A REVENUE BILL

Group Trucking  
Signature [Signature]

By \_\_\_\_\_  
Company \_\_\_\_\_  
Received above property in good condition and used trailer































