


Date: 10/24/2018 12:02:36 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757166000289593	
Name:	E & E COMPANY LTD	 (402)06757166000289593	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407	<b>CARRIER NAME:</b> FedEx Freight Economy	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 72603	
VENDOR:	FOB: <input type="checkbox"/>	Seal number(s):	
<b>SHIP TO</b>		<b>SCAC:</b> FXNL	
Name:	Macy's Home Store Miami DC Location #: MF	<b>Pro Number:</b> 00106757166001240224	
Address:	7100 NW 32nd Ave		
City/State/Zip:	Miami, FL 33147		
CID#:			
Dept:	0631 FOB: <input type="checkbox"/>		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name:		<b>Prepaid:</b>	<b>Collect: X</b> <b>3rd Party:</b>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Appointment Time</b>	<b>Actual Driver Arrival Time</b>
Load #: 00041014266S		AM	AM
3161876		PM	PM
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1052909	7	65.56	Y N	
<b>Grand Total</b>	<b>7</b>	<b>65.56</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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	65.56		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		7		115.56		<b>Grand Total</b>		



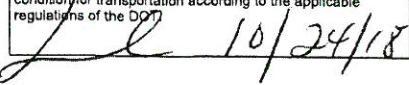

## 451459592-3



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 _____	<b>COD Amount:</b> _____
	<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <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.
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<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>  10/24/18	<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> <small>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.</small>  10/24/18
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**Customer:** MACY'S HOME STORE MIAMI DC

**Ship Date:** 10/24/2018

**SHIP FROM:**

E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACY.COM (DC FOR FUR)  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

MACY'S HOME STORE MIAMI DC  
7100 NW 32ND AVE  
MIAMI, FL 33147  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1052909	N/A	II153-0023	675716834814	Contour Table Lamp	EA	1	1	1	1	1
1052909	N/A	II153-0060	675716965990	Pacific Tripod Table lamp	EA	1	1	1	1	1
1052909	N/A	MP153-0140	086569925343	Madera Table Lamp	EA	1	1	1	1	1
1052909	N/A	MP153-0152	086569941688	Facted Table Lamp	EA	1	1	1	1	1
1052909	N/A	MPS153-0080	086569925688	Devon Table Lamp	EA	1	1	1	1	1
1052909	N/A	MPS153-0084	086569925749	Peyton Table Lamp	EA	1	1	1	1	1
1052909	N/A	MPS153-0086	086569954091	Holloway Table Lamp	EA	1	1	1	1	1

**Total Weight:** 65.56  
**Total Quantity Ordered:** 7  
**Total Cartons Ordered:** 7  
**Total Quantity Shipped:** 7  
**Total Cartons Shipped:** 7



# DELIVERY RECEIPT



Freight Bill 4514595923 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601  
fedex.com 1 866 393 4585

Ship Date	10/24/2018	Bill of Lading	SEE BELOW
P O SEE BELOW		Shipper Reference	
Origin SAV		Destination	MDL

Consignee  
MACYS  
7100 NW 32ND AVE  
STORE MI  
MIAMI  
FL 33147-6672 US

Trailer # 71608  
Shipper  
E & E COMPANY  
550 NORTHPORT PKWY  
PORT WENTWORTH  
GA 31407 US

## FedEx Freight Economy

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
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APPT 102918 11 00SETUP102618 10 02  
KATHRYN KUNZ US (305) 835-5052

7				BY ACCEPTING THIS SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUD	115				1
ACCESSORIAL SERVICES PERFORMED									
<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> LIFT GATE <input type="checkbox"/> DETENTION <input type="checkbox"/> OTHERS									

COLLECT - WILL INVOICE THIRD PARTY  
COLLECT - WILL INVOICE RESPONSIBLE PARTY  
DRIVER COL REL AUTH #23J959

Deliv Driver & # *W. Emeripocel 1603758*

Date *10/29/18* Arrive *10:53* Depart *11:03*

# of Skids *1* # of Pcs OS&D #

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by *Luis Silva* *10/29/18*

Received by *Luis Silva* *10/29/18*

Custom or Requirements/Appoint' ment Instruction  
APPOINTMENT FROM 11 00 TO 11 00  
APPT 102918 11 00SETUP102618 10 02  
KATHRYN KUNZ US (305) 835-5052

DRIVER COPY



# DELIVERY RECEIPT



Freight Bill 45145959C3 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601  
Fedex com 1 866 393 4585

Ship Date	10/24/2018	Bill of Lading	SEE BELOW
P O SDE BELOW		Shipper Reference	
Origin SAV		Destination MDL	

Consignee  
MACYS  
7100 NW 32ND AVE  
Store MI  
MIAMI  
FL 33147-6672 US

Trailer # 71608  
Shipper  
E & E COMPANY  
550 NORTHPORT PKWY  
PORT WENTWORTH  
GA 31407  
US

## FedEx Freight Economy

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES	
7				PO# SEE BELOW LIGHTING ** APPOINTMENT DELIVERY ** 06757166000289593 1052909@00007#000065 000410142665 PALLET WEIGHT CNBR# 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 002342 FUEL SURCHG LTL SHPT24 00% 11-41087-FXF-1036 0003008 DISC AMT/MIN CHG FLR APPL CZAR 907 ILC 00500 ** FAK RATES APPLIED ** APPOINTMENT FROM 11 00 TO 11 00	65	109085-001	200			100
- BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUD										
COLLECT - WILL INVOICE THIRD PARTY 1										

ACCESSORIAL SERVICES PERFORMED

INSIDE DELIVERY  SORT & SEGREGATE  DETENTION

RESIDENTIAL LIMITED ACCESS  LIFT GATE  OTHERS

Deliv Driver & #

Date	Arrive	Depart
# of Skids	# of Pos	OS&D #

COLLECT - WILL INVOICE  
RESPONSIBLE PARTY  
DRIVER COL REL AUTH #23J959

Customer Requirements/Appointment Instruction  
APPOINTMENT FROM 11 00 TO 11 00  
APPT 102918 11 00SETUP102618 10 02  
KATHRYN KUNZ US (305) 835-5052

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by  Over  Damage  Exceptions

Short  W/ran Broken

DRIVER COPY