

Date: 3/22/2019 9:58:42 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757166000371878



CARRIER NAME: Hub Group
 Responsible Acct.No: _____

SHIP TO

Name: Macy's Home Store Tukwila DC Location #: TB
 Address: 17000 Southcenter Pkwy
 City/State/Zip: Tukwila, WA 98188
 CID#: _____
 Dept: 0872

Trailer number: ~~55377~~ 015377
 Seal number(s): 219805

SCAC: HUBG
 Pro Number: 00000

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party: X

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 41423556
 3560061
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10:00 ^{AM} PM	10:30 ^{AM} PM	12:58 ^{AM} PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1379642	76	3506.18	Y	N	
1330835	68	4038.90	Y	N	
Grand Total	144	7545.08			

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
34	Pallet			1700.00		Pallet		
		121	ctns	6526.48		Furniture (Seating, Storage, Outdoor)	80580	150
		23	ctns	1018.60		Furniture (Sleeping, Surfaces)	80580	100
34		144		9245.08		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.
 [Signature] 3/22/19

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.
 [Signature] 03/22/19

Stephanie Reed-Lyles

From: Kristal Groover
Sent: Friday, July 12, 2019 1:29 PM
To: Stephanie Reed-Lyles
Subject: RE: Detention CB

The 2 hour loading time is null if the driver is late. Driver is loaded as a "work in" as quickly as possible at that point.

Thanks,

Kristal Groover

Shipping Supervisor

OA LOGISTICS

From: Stephanie Reed-Lyles [mailto:s.lyles@oalogistics.com]
Sent: Friday, July 12, 2019 1:13 PM
To: Kristal Groover
Subject: Detention CB

Kristal,

When a carrier don't make the scheduled appointment, what do you tell the carrier regarding loading? See attached BOL.

Thanks,
Stephanie

From: prt.scan@jlahome.com [mailto:prt.scan@jlahome.com]
Sent: Friday, July 12, 2019 1:06 PM
To: s.lyles@oalogistics.com
Subject: Message from KM_754e