


SHIP FROM		Bill of Lading Number: 06757161152955983
Name: E & E COMPANY LTD		 (402)06757161152955983
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#:		
PHONE:		CARRIER NAME: Hub Group
VENDOR:	FOB: <input type="checkbox"/>	Responsible Acct.No:

SHIP TO		Trailer number: 649762
Name: Macy's Home Store Minooka DC Location #: CX		Seal number(s): 2777427
Address: 601A Midpoint Rd		SCAC: HUBG
City/State/Zip: Minooka, IL 60447		Pro Number:
CID#:		
Dept: 0872	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X									
Address:		<input type="checkbox"/> Master Bill of Lading: with attached									
City/State/Zip:		(check box) underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Load #: 50054707 3794121 Packing List is Attached		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>1000 AM</td> <td>1000 AM</td> <td>1135 AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	1000 AM	1000 AM	1135 AM	PM	PM	PM
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1000 AM	1000 AM	1135 AM									
PM	PM	PM									

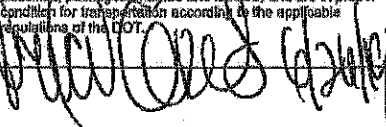

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5486051	48	1856.80	Y N	
5444051	96	4043.44	Y N	
Grand Total	144	5900.24		

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 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallet			1050.00		Pallet		
		80	ctns	4438.48		Furniture (Seating, Storage, Outdoor)	80580	150
		64	ctns	1461.76		Furniture (Sleeping, Surfaces)	80580	100
21		144		6950.24		Grand Total		

When 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 
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Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 06/26/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE 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 MINOOKA DC
601A MIDPOINT RD
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UQC	Description	UQ M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5444051	N/A	FPF17-0126	675716509972	Cirque Quatrefoil Metal Drum T	EA	1	8	8	8	8
5444051	N/A	FPF17-0294	675716613631	Hendrix Mirror Accent Table	EA	1	8	8	8	8
5444051	N/A	FPF17-0295	675716613648	Arlo Metal Eyelet Accent Table	EA	1	8	8	8	8
5444051	N/A	FPF17-0298KD	675716608750	Arcadia Naturale End Table	EA	1	8	8	8	8
5444051	N/A	FPF17-0347	675716621377	Sheridan end table	EA	1	8	8	8	8
5444051	N/A	FPF17-0390	675716701406	West Ridge Accent Chest	EA	1	8	8	8	8
5444051	N/A	MP120-0160	675716887483	Quincy Accent Table	EA	1	8	8	8	8
5444051	N/A	MP120-0175	675716887100	Madison End Table	EA	1	8	8	8	8
5444051	N/A	MP120-0184	675716887018	Grammercy Accent Table	EA	1	8	8	8	8
5444051	N/A	MP130-0157	675716887445	Somerset 3-Drawer Chest	EA	1	8	8	8	8
5444051	N/A	MP130-0451	086569917027	Rubrix 3 Drawer Chest	EA	1	8	8	8	8
5444051	N/A	MPS135-0049	675716788490	Lauren Bar Cart	EA	1	8	8	8	8
5466051	N/A	FPF18-0052	675716464059	Hayden Slipper Accent Chair	EA	1	8	8	8	8
5466051	N/A	FPF18-0180	675716530969	Colton chair	EA	1	8	8	8	8
5466051	N/A	FPF18-0195	675716543211	Shandra II Tufted Top Storage	EA	1	8	8	8	8
5466051	N/A	FPF18-0487	675716727178	Shandra upholstered ottoman	EA	1	8	8	8	8
5466051	N/A	FPF18-0514	675716746377	Qwen Button Tufted Chair	EA	1	8	8	8	8
5466051	N/A	MP100-0017	675716843625	Maxwell/Roan/Lyle Chair	EA	1	8	8	8	8

Total Weight:	5900.24
Total Quantity Ordered:	144
Total Cartons Ordered:	144
Total Quantity Shipped:	144
Total Cartons Shipped:	144