

Date: 8/14/2019 11:22:16 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757164000161802	
Name:	E & E COMPANY LTD	Address:	1680 Tide Court
City/State/Zip:	Woodland, CA 95776	SID#:	FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Schneider	
Name:	Macy's /Bloom Consolidation Center	DC#:	Trailer number: TA147358
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Div.:	Seal number(s): 0972961
City/State/Zip:	Santa Fe Spgs, CA 90670	SID#:	SCAC: SCNN
	FOB: <input type="checkbox"/>		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:	8/14	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 60155648		Appointment Time	Actual Driver Arrival Time
		9:00 AM PM	10:00 AM PM
			Driver Departure Time
			11:30 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4158548	13	92.53	Y	N	06757164000161772	TU
4145051	29	201.44	Y	N	06757164000161789	TU
4158537	1232	8708.04	Y	N	06757164000161796	PD 16 PHS
Grand Total		1274	9002.01			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 389</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	Pallet			900.00		Pallet		70
		14	ctns	134.84		Mattress Pads	149265	100
		15	ctns	66.60		Pillows,Valance,Towels	49390	100
		1245	ctns	8800.57		Throws,Blankets	49040	150
18				9902.01		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <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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SHIPPER SIGNATURE / DATE <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> Ignacio Hdez Z 8-14-19	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <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> XC 8-14-19
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Date: 8/14/2019 11:22:07 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757164000161772	
Name:	E & E COMPANY LTD	 (402)06757164000161772	
Address:	1680 Tide Court		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA147358	
Name:	Macy's Home MMG Tukwila DC Location #: TU	Seal number(s): 0972861	
Address:	c/o Tukwila DC	SCAC: SCNN	
City/State/Zip:	17000 Southcenter Parkway, Tukwila, WA 98188	Pro Number:	
CID#:			
Dept:	0784		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 50155648		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	


CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4158548	13	92.53	Y N	
Grand Total	13	92.53		

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		
		13	ctns	92.53		Throws,Blankets	49040	150
1		13		142.53		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <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.	
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.		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.	
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	

Date: 8/14/2019 11:22:12 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08757164000161796	
Name: E & E COMPANY LTD		 (402)08757164000161796	
Address: 1680 Tide Court			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: Schnelder	
		Responsible Acct.No:	

SHIP TO		Trailer number: TA147358	
Name: Macy's Home MMG Portland DC	Location #: PD	Seal number(s): 0972961	
Address: o/o Portland DC		SCAC: SCNN	
City/State/Zip: Portland, TN 37148		Pro Number:	
CID#:			
Dept: 0784	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X 3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 50155648		9:00 ^{AM} PM	10:00 ^{AM} PM
Packing List Is Attached			Driver Departure Time
			11:30 ^{AM} PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4158537	1232	8708.04	Y N	16 Pkts
Grand Total	1232	8708.04		

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		
		1232	ctns	8708.04		Throws, Blankets	49040	150
16		1232		9508.04		Grand Total		

<p>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 _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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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<p>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.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p style="text-align: right;">Shipper Signature</p>
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EEC show cartons scanned, loaded and billed correct

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
4145051	5114927	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023582	00006757166390235828	6	Loaded
4145051	5114928	R2019080805203013	MCG16-1059	Waterproof Mattress Pad	00106757164001309156	0639023583	00006757166390235835	2	Loaded
4145051	5114928	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023584	00006757166390235842	6	Loaded
4145051	5114928	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023585	00006757166390235859	6	Loaded
4145051	5114928	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023586	00006757166390235866	6	Loaded
4145051	5114928	R2019080805203013	MCG21-1049	Pillow Protector	00106757164001309156	0639023587	00006757166390235873	6	Loaded
4145051	5114928	R2019080805203013	MCG21-1049	Pillow Protector	00106757164001309156	0639023588	00006757166390235880	6	Loaded
4145051	5114929	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023589	00006757166390235897	6	Loaded
4145051	5114930	R2019080805203013	MCG16-1050	Waterproof Mattress Protector	00106757164001309156	0639023590	00006757166390235903	2	Loaded
4145051	5114931	R2019080805203013	MCG16-1052	Waterproof Mattress Protector	00106757164001309156	0639023591	00006757166390235910	2	Loaded
4145051	5114932	R2019080805203013	MCG16-1052	Waterproof Mattress Protector	00106757164001309156	0639023592	00006757166390235927	2	Loaded
4145051	5114932	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023593	00006757166390235934	6	Loaded
4145051	5114932	R2019080805203013	MCG21-1049	Pillow Protector	00106757164001309156	0639023594	00006757166390235941	6	Loaded
4145051	5114933	R2019080805203013	MCG16-1052	Waterproof Mattress Protector	00106757164001309156	0639023595	00006757166390235958	2	Loaded
4145051	5114934	R2019080805203013	MCG16-1051	Waterproof Mattress Protector	00106757164001309156	0639023596	00006757166390235965	2	Loaded
4145051	5114934	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023597	00006757166390235972	6	Loaded
4145051	5114935	R2019080805203013	MCG21-1049	Pillow Protector	00106757164001309156	0639023598	00006757166390235989	6	Loaded
4145051	5114936	R2019080805203013	MCG16-1043	Mattress Pad	00106757164001309156	0639023599	00006757166390235996	6	Loaded
4145051	5114936	R2019080805203013	MCG16-1051	Waterproof Mattress Protector	00106757164001309156	0639023600	00006757166390236009	2	Loaded
4145051	5114937	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023601	00006757166390236016	6	Loaded
4145051	5114938	R2019080805203013	MCG16-1046	Mattress Pad	00106757164001309156	0639023602	00006757166390236023	4	Loaded
4145051	5114938	R2019080805203013	MCG16-1052	Waterproof Mattress Protector	00106757164001309156	0639023603	00006757166390236030	2	Loaded
4145051	5114939	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023604	00006757166390236047	6	Loaded
4145051	5114946	R2019080805203013	MCG16-1050	Waterproof Mattress Protector	00106757164001309156	0639023618	00006757166390236184	2	Loaded
4145051	5114947	R2019080805203013	MCG21-1049	Pillow Protector	00106757164001309156	0639023619	00006757166390236191	6	Loaded
4145051	5114948	R2019080805203013	MCG16-1046	Mattress Pad	00106757164001309156	0639023620	00006757166390236207	4	Loaded
4145051	5114949	R2019080805203013	MCG16-1046	Mattress Pad	00106757164001309156	0639023621	00006757166390236214	4	Loaded
4145051	5114950	R2019080805203013	MCG21-1048	Pillow Protector	00106757164001309156	0639023622	00006757166390236221	6	Loaded
4145051	5114951	R2019080805203013	MCG16-1046	Mattress Pad	00106757164001309156	0639023623	00006757166390236238	4	Loaded