

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/17/2019 4:26:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD


ERROR: No Chargeback/RTV/Expense Offset Information

For the Document Number 4820845

Date: 8/1/2019 1:24:19 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000342662	
Name: E & E COMPANY LTD		 (402)06757163000342662	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: FedEx Freight Economy	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: X7179	
VENDOR: <input type="checkbox"/> FOB:		Seal number(s):	
SHIP TO		SCAC: FXNL	
Name: Macy's Backstage NRS Compton Location #: Compton DC		Pro Number: 4730977112	
Address: 425 West Carob Street			
City/State/Zip: Compton, CA 90220			
CID#:			
Dept: 836 <input type="checkbox"/> FOB:			
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 underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS: Load #: 50086755		Appointment Time 12-2 AM PM	Actual Driver Arrival Time 1:23 AM PM
		Driver Departure Time 1:25 AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2486625	48	901.45	Y N	
Grand Total		48	901.45	

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
1	Pallet			50.00		Pallet		
		48	ctns	901.45		Sleepwear,Underwear	49880	100
1		48		951.45		Grand Total		

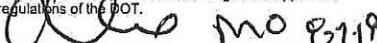



FedEx
Freight

473097711-2



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"/>
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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. <p style="text-align: right;">Shipper Signature</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.  MO 8/1/19	<table style="width:100%;"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> <td rowspan="4" style="vertical-align: top;"> 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.  1458955 8-1-19 1-1-19 STC 480cc </td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	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.  1458955 8-1-19 1-1-19 STC 480cc	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/Pieces
Trailer Loaded:	Freight Counted:	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.  1458955 8-1-19 1-1-19 STC 480cc								
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper									
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain									
	<input type="checkbox"/> By Driver/Pieces									

Shipment Manifest (300034266)

BOL #:	06757163000342662	Customer:	MACYBKSTAGEAP	Ship To:	Compton
Carrier:	FedEx Freight Economy	Ship Date:	08/01/2019	Load Number:	50086755
Trailer Number:	X7179	Pro Number:	4730977112	Seal Number:	
Total Cartons/Units:	48/960	Total Cube:	90.17	Total Weight(LB):	901.45
Ship From:	E & E COMPANY LTD 221 Hanson Way Woodland, CA 95776	Ship To:	Macy'S Backstage NRS Compton DC 425 West Carob Street Compton, CA 90220		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2486625	5066446		1102-3108	086569123176 S 11318202 Pajama Set	20	20	1	15.85	15.85	1.13	1.13
2486625	5066446		1102-3109	086569123183 M 11318202 Pajama Set	40	20	2	16.85	33.70	1.50	3.00
2486625	5066446		1102-3110	086569123190 L 11318202 Pajama Set	40	20	2	18.10	36.20	1.50	3.00
2486625	5066446		1102-3111	086569123206 XL 11318202 Pajama Set	20	20	1	18.90	18.90	1.50	1.50
2486625	5066446		1102-3446	086569150936 S 11419201A Sleeve Tee/Jogger	20	20	1	13.10	13.10	1.45	1.45
2486625	5066446		1102-3447	086569150943 M 11419201A Sleeve Tee/Jogger	40	20	2	13.75	27.50	1.45	2.90
2486625	5066446		1102-3448	086569149558 L 11419201A Sleeve Tee/Jogger	40	20	2	14.90	29.80	1.45	2.90
2486625	5066446		1102-3449	086569149701 XL 11419201A Sleeve Tee/Jogger	20	20	1	16.20	16.20	1.45	1.45
2486625	5066446		1102-3454	086569151001 S 11417251A Tee and Capri	40	20	2	15.80	31.60	1.43	2.86
2486625	5066446		1102-3455	086569150998 M 11417251A Tee and Capri	80	20	4	16.60	66.40	1.43	5.72
2486625	5066446		1102-3456	086569150981 L 11417251A Tee and Capri	80	20	4	16.40	65.60	1.43	5.72
2486625	5066446		1102-3457	086569150974 XL 11417251A Tee and Capri	40	20	2	18.40	36.80	1.43	2.86
2486625	5066446		1102-3490	086569149749 S 11419212 Tee and Capru Set	40	20	2	20.45	40.90	2.32	4.64
2486625	5066446		1102-3491	086569149763 M 11419212 Tee and Capru Set	80	20	4	21.30	85.20	2.32	9.28

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2486625	5066446		1102-3492	086569149794 L 11419212 Tee and Capru Set	80	20	4	22.40	89.60	2.32	9.28
2486625	5066446		1102-3493	086569149824 XL 11419212 Tee and Capru Set	40	20	2	23.85	47.70	2.32	4.64
2486625	5066446		1102-3494	086569149855 S 11419211 Tee with Jogger Set	40	20	2	19.05	38.10	2.32	4.64
2486625	5066446		1102-3495	086569149879 M 11419211 Tee with Jogger Set	80	20	4	20.00	80.00	2.32	9.28
2486625	5066446		1102-3496	086569149886 L 11419211 Tee with Jogger Set	80	20	4	20.85	83.40	2.32	9.28
2486625	5066446		1102-3497	086569149909 XL 11419211 Tee with Jogger Se	40	20	2	22.45	44.90	2.32	4.64

