


SHIP FROM		Bill of Lading Number: 06757163000371792	
Name: E & E COMPANY LTD		 (402)06757163000371792	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider	
SID#: _____		Responsible Acct.No: _____	
PHONE: _____		Trailer number: TA153980	
VENDOR: _____		Seal number(s): 2925509	
SHIP TO		SCAC: SCNN	
Name: Macy's Home Store Los Angeles DC Location #: CI		Pro Number: _____	
Address: c/o Los Angeles DC			
City/State/Zip: 15541 East Gale Avenue, City of Industry, CA 91745			
CID#: _____			
Dept: 0792			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: _____		Prepaid: _____ Collect: X 3rd Party: _____	
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 50254216		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		11:00 AM	11:00 AM
		PM	PM
		Driver Departure Time	
		12:55 AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4862405	487	7429.69	Y N	
<b>Grand Total</b>	<b>487</b>	<b>7429.69</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(e) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallet			1300.00		Pallet		
		487	ctns	7429.69		Comforters, Bedspreads	49017	200
26		487		8729.69		<b>Grand Total</b>		

<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><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> 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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><b>SHIPPER SIGNATURE / DATE</b>                  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.  <i>[Signature]</i> 09-20-19</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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.  <i>[Signature]</i> 9/20/19</p>
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Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 09/20/2019

**SHIP FROM:**  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**  
MACY'S HOME STORE  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45201  
US

**SHIP TO:**  
MACY'S HOME STORE LOS ANGELES DC  
C/O LOS ANGELES DC  
15541 EAST GALE AVENUE  
CITY OF INDUSTRY, CA 91745  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4862405	N/A	MCH10-1455	086569249395	Sherpa Comforter	EA	2	44	22	44	22
4862405	N/A	MCH10-1456	086569247520	Sherpa Comforter	EA	2	122	61	122	61
4862405	N/A	MCH10-1457	086569247544	Sherpa Comforter	EA	2	74	37	74	37
4862405	N/A	MCH10-1458	086569247513	Sherpa Comforter	EA	2	44	22	44	22
4862405	N/A	MCH10-1459	086569247537	Sherpa Comforter	EA	2	118	59	118	59
4862405	N/A	MCH10-1460	086569247551	Sherpa Comforter	EA	2	74	37	74	37
4862405	MCH10332	MCH10-332	675716657123	T Sherpa Comforter	EA	2	44	22	44	22
4862405	MCH10333	MCH10-333	675716657161	F/Q Sherpa Comfor	EA	2	118	59	118	59
4862405	MCH10334	MCH10-334	675716657208	K Sherpa Comforter	EA	2	74	37	74	37
4862405	MCH10341	MCH10-341	675716657154	T Sherpa Comforter	EA	2	70	35	70	35
4862405	MCH10342	MCH10-342	675716657192	F/Q Sherpa Comforter	EA	2	118	59	118	59
4862405	MCH10343	MCH10-343	675716657239	K Sherpa Comforter	EA	2	74	37	74	37

Total Weight: 7429.69  
 Total Quantity Ordered: 974  
 Total Cartons Ordered: 487  
 Total Quantity Shipped: 974  
 Total Cartons Shipped: 487