

CB1903032

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000040303

SHIP TO
 Name: Macy's /Bloom Consolidation Center DC#: _____
 Div. _____
 Address: 1124 Elon Place
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: Schneider
 Trailer number: 147729
 Seal number(s): 2201943
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 50295847

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time: 11:00 AM
 Actual Driver Arrival Time: 10:45 AM
 Driver Departure Time: 1:25 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5817005	89	5588.79	Y	N	06757168000031561	MF	
5618600	114	7067.20	Y	N	06757168000031554	CX	
Grand Total	203	12655.99					

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(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
16	Pallet			800.00		Pallet			70
		22	ctns	871.86		Furniture (Seating, Storage, Outdoor)	80580		150
		181	ctns	11784.13		Furniture (Sleeping, Surfaces)	80580		100
16				13455.99		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 / 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] 10/17/19

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] 10-17-19

Date: 10/17/2019 1:14:21 PM

Bill of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:

Bill of Lading Number: 06757168000031554



PHONE:

VENDOR:

FOB:

CARRIER NAME: Schneider

Responsible Acct.No.:

SHIP TO

Name: Macy's Home Store Minooka DC Location #: CX
 Address: 601A Midpoint Rd
 City/State/Zip: Minooka, IL 60447
 CID#:

Trailer number: 147729

Seal number(s): 2201943

SCAC: SCNN

Pro Number:

Dept: 0886

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 50295847

Packing List is Attached

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

Prepaid:

Collect: X

3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5618600	114	7067.20	Y	N	
Grand Total	114	7067.20			

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		
		14	ctns	554.82		Furniture (Seating, Storage, Outdoor)	80580	150
		100	ctns	6512.38		Furniture (Sleeping, Surfaces)	80580	100
15		114		7817.20		Grand Total		

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 *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] 10.17.19

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.

Customer: MACYS HOME STORE MINOOKA DC

Ship Date: 10/17/2019

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:

MACYS HOME STORE MINOOKA DC
601A MIDPOINT RD
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5618600	N/A	HH121-0221	086569042743	Glen Ellen Round Dining Table	EA	1	7	7	7	7
5618600	N/A	II120-0207	086569917294	Oden End table	EA	1	4	4	4	4
5618600	N/A	II120-0293	086569983992	Pacific Coffee Table	EA	1	2	2	2	2
5618600	N/A	II120-0294	086569984005	Pacific Side Table	EA	1	7	7	7	7
5618600	N/A	II120-0295	086569984012	Pacific Console Table	EA	1	6	6	6	6
5618600	N/A	II120-0296	086569984661	Trestle Coffee Table	EA	1	14	14	14	14
5618600	N/A	II120-0304	086569984852	Mia Coffee Table	EA	1	16	16	16	16
5618600	N/A	II120-0310	086569984722	Memo Coffee Table	EA	1	4	4	4	4
5618600	N/A	MP120-0178	675716887070	Williston Cocktail Table	EA	1	2	2	2	2
5618600	N/A	MP120-0520	086569952189	Cirque X Coffee Table	EA	1	5	5	5	5
5618600	N/A	MP120-0521	086569952196	Cirque X End Table	EA	1	10	10	10	10
5618600	N/A	MP120-0525	086569952202	Maya Coffee Table	EA	1	12	12	12	12
5618600	N/A	MP122-0690	086569038166	Piper Desk	EA	1	6	6	6	6
5618600	N/A	MPS120-0204	086569993328	Triton Coffee Table	EA	1	3	3	3	3
5618600	N/A	MPS120-0205	086569993342	Triton End Table	EA	1	2	2	2	2
5618600	N/A	MPS135-0158	086569918215	Swift Bar Cart	EA	1	14	14	14	14

Total Weight: 7067.2
Total Quantity Ordered: 114
Total Cartons Ordered: 114
Total Quantity Shipped: 114
Total Cartons Shipped: 114