

2019 OCT 11 P 5:17

012906

DYNAMIC
1124 FLON PLACE

"Receipt not valid unless time stamped at time of delivery."



1 Sealed Trailer / Container

DYNAMIC Worldwide

This paper is security-protected

Date: 10-1-19

Carrier: Knights

Appointment #: 50300680

Trailer Number: 69528

Tractor Number: 342324

Seal #: 2781321

Signature: Steve Williams
(Security Guard Signature)


This is the only receipt that will be issued. No other document will be signed nor valid as proof of delivery.

Comments:

Date: 10/11/2019 10:31:31 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000456957	
Name: E & E COMPANY LTD		 (402)06757166000456957	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Knight Transportation	
SHIP TO		Responsible Acct.No:	
Name: Bloomingdale's Cheshire DC		Trailer number: 69528	
Address: c/o Cheshire DC		Seal number(s): 2781321	
City/State/Zip: 475 Knottter Dr, Cheshire, CT 06410		SCAC: KNIG	
CID#:		Pro Number:	
Dept: 0613		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		(check box)	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS: Load #: 50300880 39493200 Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5387908	144	1400.40	Y N	
Grand Total	144	1400.40		

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		144	ctns	1400.40		Throws, Blankets	49040	150
4		144		1600.40		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

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.
AC 10-11

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] 10/11/19

Customer: BLOOMINGDALES CHESHIRE DC

Ship Date: 10/11/2019

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

BLOOMINGDALES.COM
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

BLOOMINGDALES CHESHIRE DC
C/O CHESHIRE DC
475 KNOTTER DR
CHESHIRE, CT 06410
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5387908	N/A	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	24	24	24	24
5387908	N/A	BR54-0178	675716356453	K Micro Fleece Heated Blanket	EA	1	24	24	24	24
5387908	N/A	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	9	9	9	9
5387908	N/A	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	9	9	9	9
5387908	N/A	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	9	9	9	9
5387908	N/A	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	9	9	9	9
5387908	N/A	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	30	30	30	30
5387908	N/A	BR54-0414	675716615888	K Micro Fleece Heated Blanket	EA	1	30	30	30	30

Total Weight: 1400.4
Total Quantity Ordered: 144
Total Cartons Ordered: 144
Total Quantity Shipped: 144
Total Cartons Shipped: 144