


Date: 10/25/2019 12:20:13 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000385706	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000385706	
SHIP TO		CARRIER NAME: FedEx	
Name: Macy's Home MMG Lewiston Location #: 0402 Center ID Address: c/o D2S City/State/Zip: 1806 19th Ave, Lewiston, ID 83501 CID#: _____ Dept: 0689		Responsible Acct.No: _____ Trailer number: T954039 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: FDEG	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Packing List is Attached		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9627321	2	7.04	Y	N	
Grand Total	2	7.04			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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		
		2	ctns	7.04		Pillows,Valance,Towels	49390	100
1		2		57.04		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"/>
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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. <div style="text-align: right;">_____ Shipper Signature</div>
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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.	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	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.
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Customer: MACY'S HOME MMG LEWISTON CENTER ID

Ship Date: 10/25/2019

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACY'S HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACY'S HOME MMG LEWISTON CENTER ID
C/O D2S
1806 19TH AVE
LEWISTON, ID 83501
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9627321	1006769400	MCG73-1396	732996565033	Poinsettia Bath	EA	3	3	1	3	1
9627321	1007028800	MCG73-1397	732996566412	Poinsettia Hand	EA	6	6	1	6	1

Total Weight:	7.04
Total Quantity Ordered:	9
Total Cartons Ordered:	2
Total Quantity Shipped:	9
Total Cartons Shipped:	2



January 3, 2020

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

931739819502030

Lewiston, ID

931739819502047

Lewiston, ID

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



January 3, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819502030**.

Delivery Information:

Status:	Delivered	Delivery location:	Lewiston, ID
Signed for by:	ZWIGGINS	Delivery date:	Oct 29, 2019 11:38
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819502030	Ship date:	Oct 25, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Lewiston, ID US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166421756148
PO9627321
MCG73-1396

Thank you for choosing FedEx.



January 3, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819502047**.

Delivery Information:

Status:	Delivered	Delivery location:	Lewiston, ID
Signed for by:	ZWIGGINS	Delivery date:	Oct 29, 2019 11:38
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819502047	Ship date:	Oct 25, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Lewiston, ID US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166421756155
PO9627321
MCG73-1397

Thank you for choosing FedEx.

ShipmentCartonDetail(30038570)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
9627321	5211567	R2019101708225815	MCG73-1396	Poinsettia Bath	Standard	00106757163001679726	0642175614	0006757166421756148	3	931739819502030	Loaded
9627321	5211567	R2019101708225815	MCG73-1397	Poinsettia Hand	Standard	00106757163001679726	0642175615	0006757166421756155	6	931739819502047	Loaded