

Date: 8/15/2022 9:32:32 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000721177

SHIP TO

Name: **Macys /Bloom Consolidation Center** DC#: _____ Div. _____
 Address: 14141 Alondra Boulevard
 City/State/Zip: Santa Fe Spgs, CA 90670
 SID#: _____ FOB:

CARRIER NAME: **Schneider**

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 52586880

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM PM	8:30 AM PM	9:40 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
9144201	1	5.29	Y	N	06757163000721030	HU	
9144201	55	290.95	Y	N	06757163000720996	CI	
9104471	26	85.20	Y	N	06757163000721016	DV	
9104488	339	3227.13	Y	N	06757163000721092	AZ	
9104471	182	605.26	Y	N	06757163000720996	CI	
9104471	10	31.52	Y	N	06757163000721061	ST	
9104488	230	2188.00	Y	N	06757163000721115	OK	
9104471	45	146.37	Y	N	06757163000720989	BA	
9104471	6	19.21	Y	N	06757163000721030	HU	
9104471	80	261.04	Y	N	06757163000721085	TU	
9144201	34	179.86	Y	N	06757163000721054	SC	
9144201	12	63.48	Y	N	06757163000721085	TU	
9104488	14	157.36	Y	N	06757163000721108	BA	

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: 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] 08/15/22

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] 8/15/22

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000721177

SHIP TO

Name: Macys /Bloom Consolidation Center DC#: _____
 Div. _____
 Address: 14141 Alondra Boulevard
 City/State/Zip: Santa Fe Spgs, CA 90670
 SID#: _____ FOB:

CARRIER NAME: Schneider

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 52586880

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9144201	22	116.38	Y	N	06757163000721023	HA	
9144201	13	68.77	Y	N	06757163000721078	SW	
9144208	48	253.92	Y	N	06757163000721092	AZ	
9104471	135	446.41	Y	N	06757163000721023	HA	
9144201	6	31.74	Y	N	06757163000720972	AZ	
9144201	18	95.22	Y	N	06757163000720989	BA	
9144201	21	111.09	Y	N	06757163000721009	CL	
9144201	16	84.64	Y	N	06757163000721047	JP	
9144201	1	5.29	Y	N	06757163000721061	ST	
9104471	37	120.47	Y	N	06757163000720972	AZ	
9104471	114	370.10	Y	N	06757163000721047	JP	
9104471	278	889.24	Y	N	06757163000721054	SC	
9104471	102	328.00	Y	N	06757163000721078	SW	

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: 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.

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.

Date: 8/15/2022 9:32:32 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000721177

SHIP TO

Name: Macys /Bloom Consolidation Center DC#: _____
 Div. _____
 Address: 14141 Alondra Boulevard
 City/State/Zip: Santa Fe Spgs, CA 90670
 SID#: _____ FOB:

CARRIER NAME: Schneider

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 52586880

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#		
9144201	4	21.16	Y	N	06757163000721016	DV		
9104471	84	272.92	Y	N	06757163000721009	CL		
9144208	32	169.28	Y	N	06757163000721115	OK		
Grand Total	1965	10645.30						

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
35	Pallet			1750.00		Pallet		70
		1382	ctns	5072.81		Pillows, Cushions	149269	250
		583	ctns	5572.49		Throws, Blankets	49040	150
35				12395.30		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: 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.

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.

SHIP FROM		Bill of Lading Number: 06757163000720989										
Name: E & E COMPANY LTD		 (402)06757163000720989										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776												
SID#:												
PHONE:		CARRIER NAME: Schneider										
VENDOR:		Responsible Acct.No:										
FOB: <input type="checkbox"/>		Trailer number: TA157445										
SHIP TO		Seal number(s): 44369245										
Name: Macys Home Bailey Rd DC Location #: BA		SCAC: SCNN										
Address: 300 South Bailey Road		Pro Number: N/A										
City/State/Zip: North Jackson, OH 44451												
CID#:												
Dept: 0608												
FOB: <input type="checkbox"/>												
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid: Collect: X 3rd Party:										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS: Load #: 52586880												
Packing List is Attached												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
9104471	45	146.37	Y N		
9144201	18	95.22	Y N		
Grand Total		63	241.59		

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		
		63	ctns	241.59		Pillows, Cushions	149269	250
1		63		291.59		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: MACYS HOME BAILEY RD DC

Ship Date: 08/15/2022

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:

MACYS HOME BAILEY RD DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	18	6	18	6
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	18	6	18	6
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	18	6	18	6
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	18	6	18	6
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	45	15	45	15
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	18	6	18	6
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	72	18	72	18

Total Weight: 241.59
 Total Quantity Ordered: 207
 Total Cartons Ordered: 63
 Total Quantity Shipped: 207
 Total Cartons Shipped: 63

Date: 8/15/2022 9:31:30 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000721078	
Name: E & E COMPANY LTD		 (402)06757163000721078	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA157445	
Name: Macys Home South Windsor DC Location #: SW		Seal number(s): 44369245	
Address: 301 Governors Hwy		SCAC: SCNN	
City/State/Zip: South Windsor, CT 06074		Pro Number: N/A	
CID#:			
Dept: 0608		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS: Load #: 52586880		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9104471	102	328.00	Y	N	
9144201	13	68.77	Y	N	
Grand Total	115	396.77			

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
2	Pallet			100.00		Pallet		
		115	ctns	396.77		Pillows, Cushions	149269	250
2		115		496.77		Grand Total		

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: 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;">Shipper Signature</p>
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<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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</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>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.</p>
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Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 08/15/2022

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:

MACYS HOME SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	21	7	21	7
9104471	10014781800	MCG30-3704	766370468924	Trophy Dec Pillows	EA	3	15	5	15	5
9104471	10014610000	MCG30-3705	766370468894	Butterfly Dec Pillows	EA	3	15	5	15	5
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	39	13	39	13
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	39	13	39	13
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	39	13	39	13
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	39	13	39	13
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	39	13	39	13
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	21	7	21	7
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	39	13	39	13
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	52	13	52	13

Total Weight:	396.77
Total Quantity Ordered:	358
Total Cartons Ordered:	115
Total Quantity Shipped:	358
Total Cartons Shipped:	115

Date: 8/15/2022 9:31:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000721023	
Name: E & E COMPANY LTD		 (402)06757163000721023	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: TA157445	
VENDOR:		Seal number(s): 44369245	
FOB: <input type="checkbox"/>		SCAC: SCNN	
SHIP TO		Pro Number: N/A	
Name: Macys Home Hayward DC Location #: HA		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 28701 Hall Road		Prepaid: Collect: X 3rd Party:	
City/State/Zip: Hayward, CA 94545		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CID#:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Dept: 0608 FOB: <input type="checkbox"/>		AM AM AM	
THIRD PARTY FREIGHT CHARGES BILL TO:		PM PM PM	
Name:		SPECIAL INSTRUCTIONS:	
Address:		Load #: 52586880	
City/State/Zip:		Packing List is Attached	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9104471	135	446.41	Y	N	
9144201	22	116.38	Y	N	
Grand Total	157	562.79			

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
3	Pallet			150.00		Pallet		
		157	ctns	562.79		Pillows, Cushions	149269	250
3		157		712.79		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: 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.

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 HAYWARD DC

Ship Date: 08/15/2022

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:

MACYS HOME HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	6	2	6	2
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	66	22	66	22
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	63	21	63	21
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	66	22	66	22
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	66	22	66	22
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	66	22	66	22
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	6	2	6	2
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	66	22	66	22
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	88	22	88	22

Total Weight: 562.79
 Total Quantity Ordered: 493
 Total Cartons Ordered: 157
 Total Quantity Shipped: 493
 Total Cartons Shipped: 157

Date: 8/15/2022 9:31:39 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:

PHONE:

VENDOR:

FOB:

Bill of Lading Number: 06757163000721030



CARRIER NAME: Schneider

Responsible Acct.No:

Trailer number: TA157445

Seal number(s): 44369245

SCAC: SCNN

Pro Number: N/A

SHIP TO

Name: Macys Home Houston DC Location #: HU
 Address: 2103 Ernestine

City/State/Zip: Houston, TX 77023

CID#:

Dept: 0608

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 52586880

Packing List is Attached

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

Prepaid:

Collect: X

3rd Party:



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time

AM

PM

Actual Driver Arrival Time

AM

PM

Driver Departure Time

AM

PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9104471	6	19.21	Y	N	
9144201	1	5.29	Y	N	
Grand Total	7	24.50			

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		
		7	ctns	24.50		Pillows, Cushions	149269	250
1		7		74.50		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: 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.

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 HOUSTON DC

Ship Date: 08/15/2022

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:
MACYS HOME HOUSTON DC
2103 ERNESTINE
HOUSTON, TX 77023
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	3	1	3	1
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	3	1	3	1
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	3	1	3	1
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	3	1	3	1
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	3	1	3	1
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	3	1	3	1
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	4	1	4	1

Total Weight:	24.5
Total Quantity Ordered:	22
Total Cartons Ordered:	7
Total Quantity Shipped:	22
Total Cartons Shipped:	7

Date: 8/15/2022 9:31:43 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:

PHONE:

VENDOR:

FOB:

Bill of Lading Number: 06757163000721085



CARRIER NAME: Schneider

Responsible Acct.No:

Trailer number: TA157445

Seal number(s): 44369245

SCAC: SCNN

Pro Number: N/A

SHIP TO

Name: Macys Home Tukwila DC Location #: TU
 Address: 17000 Southcenter Parkway

City/State/Zip: Tukwila, WA 98188

CID#:

Dept: 0608

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 52586880

Packing List is Attached

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

Prepaid: Collect: X 3rd Party:



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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
9104471	80	261.04	Y	N	
9144201	12	63.48	Y	N	
Grand Total	92	324.52			

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
2	Pallet			100.00		Pallet		
		92	ctns	324.52		Pillows, Cushions	149269	250
2		92		424.52		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.

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 TUKWILA DC

Ship Date: 08/15/2022

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:

MACYS HOME TUKWILA DC
17000 SOUTHCENTER PARKWAY
TUKWILA, WA 98188
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	12	4	12	4
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	36	12	36	12
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	36	12	36	12
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	36	12	36	12
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	36	12	36	12
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	36	12	36	12
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	12	4	12	4
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	36	12	36	12
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	48	12	48	12

Total Weight:	324.52
Total Quantity Ordered:	288
Total Cartons Ordered:	92
Total Quantity Shipped:	288
Total Cartons Shipped:	92

Date: 8/15/2022 9:31:48 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:
 PHONE:
 VENDOR:

Bill of Lading Number: 06757163000721054



CARRIER NAME: Schneider
 Responsible Acct.No:

SHIP TO

Name: Macys Home Secaucus DC Location #: SC
 Address: 500 Meadowlands Parkway
 City/State/Zip: Secaucus, NJ 07094
 CID#:
 Dept: 0608

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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)

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104471	278	889.24	Y	N	
9144201	34	179.86	Y	N	
Grand Total	312	1069.10			

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		312	ctns	1069.10		Pillows, Cushions	149269	250
4		312		1269.10		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.

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 SECAUCUS DC

Ship Date: 08/15/2022

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:

MACYS HOME SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	72	24	72	24
9104471	10014781800	MCG30-3704	766370468924	Trophy Dec Pillows	EA	3	51	17	51	17
9104471	10014610000	MCG30-3705	766370468894	Butterfly Dec Pillows	EA	3	30	10	30	10
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	102	34	102	34
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	99	33	99	33
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	102	34	102	34
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	102	34	102	34
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	102	34	102	34
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	72	24	72	24
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	102	34	102	34
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	136	34	136	34

Total Weight:	1069.1
Total Quantity Ordered:	970
Total Cartons Ordered:	312
Total Quantity Shipped:	970
Total Cartons Shipped:	312

Date: 8/15/2022 9:31:52 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:
 PHONE:
 VENDOR:

FOB:

Bill of Lading Number: 06757163000721108



CARRIER NAME: Schneider
 Responsible Acct.No:

SHIP TO

Name: Macys Home North Jackson DC Location #: BA
 Address: 300 South Bailey Road
 City/State/Zip: North Jackson, OH 44451
 CID#:
 Dept: 0608

FOB:

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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)

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104488	14	157.36	Y N	
Grand Total	14	157.36		

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		
		14	ctns	157.36		Throws,Blankets	49040	150
1		14		207.36		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: 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 NORTH JACKSON DC

Ship Date: 08/15/2022

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACYS HOME NORTH JACKSON DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104488	10016008600	MCC50-3975	766390125166	CC Kids Printed Plush Throw	EA	4	56	14	56	14

Total Weight:	157.36
Total Quantity Ordered:	56
Total Cartons Ordered:	14
Total Quantity Shipped:	56
Total Cartons Shipped:	14

Date: 8/15/2022 9:31:57 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:
 PHONE:
 VENDOR:

Bill of Lading Number: 06757163000721047



CARRIER NAME: Schneider
 Responsible Acct.No:

SHIP TO

Name: Macys Home Joppa DC Location #: JP
 Address: 3300 Fashion Way
 City/State/Zip: Joppa, MD 21085
 CID#:
 Dept: 0608

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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)

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104471	114	370.10	Y	N	
9144201	16	84.64	Y	N	
Grand Total	130	454.74			

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
2	Pallet			100.00		Pallet		
		130	ctns	454.74		Pillows, Cushions	149269	250
2		130		554.74		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: 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.

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 JOPPA DC

Ship Date: 08/15/2022

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:
MACYS HOME JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	18	6	18	6
9104471	10014781800	MCG30-3704	766370468924	Trophy Dec Pillows	EA	3	9	3	9	3
9104471	10014610000	MCG30-3705	766370468894	Butterfly Dec Pillows	EA	3	9	3	9	3
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	48	16	48	16
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	48	16	48	16
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	48	16	48	16
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	48	16	48	16
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	48	16	48	16
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	18	6	18	6
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	48	16	48	16
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	64	16	64	16

Total Weight:	454.74
Total Quantity Ordered:	406
Total Cartons Ordered:	130
Total Quantity Shipped:	406
Total Cartons Shipped:	130

Date: 8/15/2022 9:32:01 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____

FOB:

Bill of Lading Number: 06757163000721061



CARRIER NAME: Schneider

Responsible Acct.No: _____

SHIP TO

Name: Macys Home Stone Mountain DC Location #: ST
 Address: 4401 Sarr Parkway
 City/State/Zip: Stone Mountain, GA 30083
 CID#: _____
 Dept: 0608

FOB:

Trailer number: TA157445

Seal number(s): 44369245

SCAC: SCNN

Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:

Load #: 52586880
 Packing List is Attached

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
9104471	10	31.52	Y	N	
9144201	1	5.29	Y	N	
Grand Total	11	36.81			

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		
		11	ctns	36.81		Pillows, Cushions	149269	250
1		11		86.81		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: 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.

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 STONE MOUNTAIN DC

Ship Date: 08/15/2022

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:
MACYS HOME STONE MOUNTAIN DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	3	1	3	1
9104471	10014781800	MCG30-3704	766370468924	Trophy Dec Pillows	EA	3	3	1	3	1
9104471	10014610000	MCG30-3705	766370468894	Butterfly Dec Pillows	EA	3	3	1	3	1
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	3	1	3	1
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	3	1	3	1
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	3	1	3	1
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	3	1	3	1
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	3	1	3	1
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	3	1	3	1
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	3	1	3	1
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	4	1	4	1

Total Weight:	36.81
Total Quantity Ordered:	34
Total Cartons Ordered:	11
Total Quantity Shipped:	34
Total Cartons Shipped:	11

Date: 8/15/2022 9:32:06 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:

PHONE:

VENDOR:

FOB:

Bill of Lading Number: 06757163000721016



CARRIER NAME: Schneider

Responsible Acct.No:

Trailer number: TA157445

Seal number(s): 44369245

SCAC: SCNN

Pro Number: N/A

SHIP TO

Name: Macys Home Denver DC Location #: DV
 Address: 510 East 51st Ave

City/State/Zip: Devnver, CO 80216

CID#:

Dept: 0608

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 52586880

Packing List is Attached

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

Prepaid:

Collect: X

3rd Party:



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time

AM

PM

Actual Driver Arrival Time

AM

PM

Driver Departure Time

AM

PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9104471	26	85.20	Y	N	
9144201	4	21.16	Y	N	
Grand Total	30	106.36			

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		
		30	ctns	106.36		Pillows, Cushions	149269	250
1		30		156.36		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: 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 DENVER DC

Ship Date: 08/15/2022

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:
MACYS HOME DENVER DC
510 EAST 51ST AVE
DEVNVER, CO 80216
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	3	1	3	1
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	12	4	12	4
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	12	4	12	4
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	12	4	12	4
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	12	4	12	4
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	12	4	12	4
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	3	1	3	1
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	12	4	12	4
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	16	4	16	4

Total Weight: 106.36
 Total Quantity Ordered: 94
 Total Cartons Ordered: 30
 Total Quantity Shipped: 94
 Total Cartons Shipped: 30

Date: 8/15/2022 9:32:10 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:
 PHONE:
 VENDOR:

FOB:

Bill of Lading Number: 06757163000721092



CARRIER NAME: Schneider
 Responsible Acct.No:

SHIP TO

Name: Macys Home Goodyear DC Location #: AZ
 Address: 16575 West Commerce Lane
 City/State/Zip: Goodyear, AZ 85338
 CID#:
 Dept: 0608

FOB:

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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)

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104488	339	3227.13	Y N	
9144208	48	253.92	Y N	
Grand Total	387	3481.05		

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
6	Pallet			300.00		Pallet		
		48	ctns	253.92		Pillows, Cushions	149269	250
		339	ctns	3227.13		Throws, Blankets	49040	150
6		387		3781.05		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.

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 GOODYEAR DC

Ship Date: 08/15/2022

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

BILL TO:
MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104488	10014783100	MCC50-3849	766370469129	CC Kids Printed Plush Throw	EA	4	128	32	128	32
9104488	10014783100	MCC50-3850	766370469136	CC Kids Printed Plush Throw	EA	4	104	26	104	26
9104488	10014783100	MCC50-3851	766370469198	CC Kids Printed Plush Throw	EA	4	128	32	128	32
9104488	10014783100	MCC50-3852	766370469204	CC Kids Printed Plush Throw	EA	4	116	29	116	29
9104488	10014783000	MCC50-3853	766370469105	CC Kids Glow In The Dark Throw	EA	4	104	26	104	26
9104488	10014783000	MCC50-3854	766370469112	CC Kids Glow In The Dark Throw	EA	4	128	32	128	32
9104488	10016008600	MCC50-3975	766390125166	CC Kids Printed Plush Throw	EA	4	344	86	344	86
9104488	1001600870	MCC50-3976	766390125173	CC Kids Printed Plush Throw	EA	4	304	76	304	76
9144208	10016115500	MCC30-4066	766390097791	Penguin Pillows	EA	4	192	48	192	48

Total Weight: 3481.05
 Total Quantity Ordered: 1548
 Total Cartons Ordered: 387
 Total Quantity Shipped: 1548
 Total Cartons Shipped: 387

Date: 8/15/2022 9:32:14 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:
 PHONE:
 VENDOR:

FOB:

Bill of Lading Number: 06757163000721009



CARRIER NAME: Schneider

Responsible Acct.No:

Trailer number: TA157445

Seal number(s): 44369245

SCAC: SCNN

Pro Number: N/A

SHIP TO

Name: Macys Home Minooka DC Location #: CL
 Address: 601 Midpoint Rd.
 City/State/Zip: Minooka, IL 60447
 CID#:
 Dept: 0608

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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

Prepaid: Collect: X 3rd Party:

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

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104471	84	272.92	Y	N	
9144201	21	111.09	Y	N	
Grand Total	105	384.01			

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
2	Pallet			100.00		Pallet		
		105	ctns	384.01		Pillows, Cushions	149269	250
2		105		484.01		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: 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.

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 MINOOKA DC

Ship Date: 08/15/2022

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:
MACYS HOME MINOOKA DC
601 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
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	12	4	12	4
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	36	12	36	12
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	36	12	36	12
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	36	12	36	12
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	36	12	36	12
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	48	16	48	16
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	12	4	12	4
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	36	12	36	12
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	84	21	84	21

Total Weight:	384.01
Total Quantity Ordered:	336
Total Cartons Ordered:	105
Total Quantity Shipped:	336
Total Cartons Shipped:	105

Date: 8/15/2022 9:32:19 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____

FOB:

Bill of Lading Number: 06757163000721115



CARRIER NAME: Schneider

Responsible Acct.No: _____

SHIP TO

Name: Macy's Home Owasso DC Location #: OK
 Address: 7120 E.76th Street North
 City/State/Zip: Owasso, OK 74055
 CID#: _____
 Dept: 0608

FOB:

Trailer number: TA157445

Seal number(s): 44369245

SCAC: SCNN

Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid: _____ Collect: X 3rd Party: _____



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104488	230	2188.00	Y	N	
9144208	32	169.28	Y	N	
Grand Total	262	2357.28			

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
4	Pallet			200.00		Pallet		
		32	ctns	169.28		Pillows, Cushions	149269	250
		230	ctns	2188.00		Throws, Blankets	49040	150
4		262		2557.28		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.

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: MACY'S HOME OWASSO DC

Ship Date: 08/15/2022

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

BILL TO:
MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACY'S HOME OWASSO DC
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104488	10014783100	MCC50-3849	766370469129	CC Kids Printed Plush Throw	EA	4	84	21	84	21
9104488	10014783100	MCC50-3850	766370469136	CC Kids Printed Plush Throw	EA	4	72	18	72	18
9104488	10014783100	MCC50-3851	766370469198	CC Kids Printed Plush Throw	EA	4	84	21	84	21
9104488	10014783100	MCC50-3852	766370469204	CC Kids Printed Plush Throw	EA	4	80	20	80	20
9104488	10014783000	MCC50-3853	766370469105	CC Kids Glow In The Dark Throw	EA	4	72	18	72	18
9104488	10014783000	MCC50-3854	766370469112	CC Kids Glow In The Dark Throw	EA	4	88	22	88	22
9104488	10016008600	MCC50-3975	766390125166	CC Kids Printed Plush Throw	EA	4	236	59	236	59
9104488	1001600870	MCC50-3976	766390125173	CC Kids Printed Plush Throw	EA	4	204	51	204	51
9144208	10016115500	MCC30-4066	766390097791	Penguin Pillows	EA	4	128	32	128	32

Total Weight: 2357.28
 Total Quantity Ordered: 1048
 Total Cartons Ordered: 262
 Total Quantity Shipped: 1048
 Total Cartons Shipped: 262

Date: 8/15/2022 9:32:23 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757163000720972



CARRIER NAME: Schneider
 Responsible Acct.No: _____

SHIP TO

Name: Macys Home Goodyear DC Location #: AZ
 Address: 16575 West Commerce Lane
 City/State/Zip: Goodyear, AZ 85338
 CID#: _____
 Dept: 0608

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid: _____ Collect: 3rd Party: _____

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

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104471	37	120.47	Y	N	
9144201	6	31.74	Y	N	
Grand Total	43	152.21			

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		
		43	ctns	152.21		Pillows, Cushions	149269	250
1		43		202.21		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: 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.

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 GOODYEAR DC

Ship Date: 08/15/2022

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:
MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9104471	10014609100	MCG30-3703	766370468665	Construction Dec Pillows	EA	3	3	1	3	1
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	18	6	18	6
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	9	3	9	3
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	18	6	18	6
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	18	6	18	6
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	18	6	18	6
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	9	3	9	3
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	18	6	18	6
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	24	6	24	6

Total Weight:	152.21
Total Quantity Ordered:	135
Total Cartons Ordered:	43
Total Quantity Shipped:	135
Total Cartons Shipped:	43

Date: 8/15/2022 9:32:27 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:
 PHONE:
 VENDOR:

FOB:

Bill of Lading Number: 06757163000720996



CARRIER NAME: Schneider
 Responsible Acct.No:

SHIP TO

Name: Macys Home Los Angeles DC Location #: CI
 Address: 15541 East Gale Ave
 City/State/Zip: City of Industry, CA 91745
 CID#:
 Dept: 0608

FOB:

Trailer number: TA157445
 Seal number(s): 44369245

SCAC: SCNN
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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

Prepaid: Collect: X 3rd Party:

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

SPECIAL INSTRUCTIONS:
 Load #: 52586880
 Packing List is Attached

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
9104471	182	605.26	Y	N	
9144201	55	290.95	Y	N	
Grand Total	237	896.21			

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
4	Pallet			200.00		Pallet		
		237	ctns	896.21		Pillows, Cushions	149269	250
4		237		1096.21		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: 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 LOS ANGELES DC

Ship Date: 08/15/2022

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:

MACYS HOME LOS ANGELES DC
15541 EAST GALE AVE
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
9104471	10014609600	MCG30-3706	766370468818	Awesome Dec Pillows	EA	3	60	20	60	20
9104471	10014609000	MCG30-3707	766370468658	Rainbow Dec Pillows	EA	3	3	1	3	1
9104471	10014609900	MCG30-3708	766370468832	Dream Dec Pillows	EA	3	159	53	159	53
9104471	10014610700	MCG30-3709	766370468917	Heart Dec Pillows	EA	3	81	27	81	27
9104471	10014609500	MCG30-3710	766370468795	Dog Dec Pillows	EA	3	165	55	165	55
9104471	10014609300	MCG30-3711	766370468689	Unicorn Dec Pillows	EA	3	18	6	18	6
9104471	10014609200	MCG30-3712	766370468672	Shark Dec Pillows	EA	3	60	20	60	20
9144201	10016115500	MCG30-4065	766390097791	Penguin Pillows	EA	4	220	55	220	55

Total Weight: 896.21
 Total Quantity Ordered: 766
 Total Cartons Ordered: 237
 Total Quantity Shipped: 766
 Total Cartons Shipped: 237