

Date: 4/10/2023 9:43:38 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000787289
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Schneider
Name:	Macys /Bloom Consolidation Center	DC#: Div.
Address:	14141 Alondra Boulevard	Trailer number: TA159522
City/State/Zip:	Santa Fe Spgs, CA 90670	Seal number(s): 8096164
SID#:		SCAC: SCNN
		Pro Number: NA
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 8:00 AM
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time: 8:25 AM
Load #: 53135744		Driver Departure Time: 9:50 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9220471	305	2241.89	Y	N	06757163000787258	BA	
9220461	606	6192.93	Y	N	06757163000787272	SW	
9220461	669	6862.17	Y	N	06757163000787258	BA	
9220471	301	2208.41	Y	N	06757163000787272	SW	
9220461	109	1091.15	Y	N	06757163000787265	SC	
1373035	3	25.77	Y	N	06757163000787241	WJ	
1373035	4	34.36	Y	N	06757163000787234	OK	
1373035	3	25.77	Y	N	06757163000787227	BA	
Grand Total	2000	18682.45					

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
33	Pallet			1650.00		Pallet		70

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:

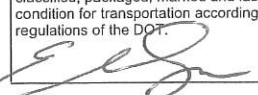
Customer check acceptable:

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.

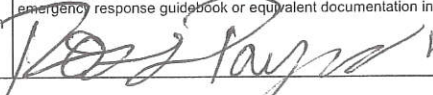
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.
 4-10-23

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.
 4/10/23

Date: 4/10/2023 9:43:38 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000787289	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Schneider	
Name: Macys /Bloom Consolidation Center DC#: _____ Div. _____ Address: 14141 Alondra Boulevard City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: TA159522 Seal number(s): 8096164 SCAC: SCNN Pro Number: NA	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 53135744		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time _____ AM _____ PM Actual Driver Arrival Time _____ AM _____ PM Driver Departure Time _____ AM _____ PM	


CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<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>			
		1384	ctns	14146.25		Comforters, Bedspreads		49017	200
		10	ctns	85.90		Shower curtain		49385	77.5
		606	ctns	4450.30		Throws, Blankets		49040	150
33				20332.45		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"/>
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.	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.

Date: 4/10/2023 9:43:11 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000787234	
Name: E & E COMPANY LTD		 (402)06757163000787234	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: TA159522	
VENDOR:		Seal number(s): 8096164	
FOB: <input type="checkbox"/>		SCAC: SCNN	
SHIP TO		Pro Number: NA	
Name: Macys Home Store Tulsa DC Location #: OK		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 7120 E 76th St North		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip: Owasso, OK 74055		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CID#:		Appointment Time	
Dept: 0602 FOB: <input type="checkbox"/>		Actual Driver Arrival Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		Driver Departure Time	
Name:		AM	
Address:		PM	
City/State/Zip:		AM	
SPECIAL INSTRUCTIONS:		PM	
Load #: 53135744		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1373035	4	34.36	Y	N	
Grand Total	4	34.36			

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		
		4	ctns	34.36		Shower curtain	49385	77.5
1		4		84.36		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 STORE TULSA DC

Ship Date: 04/10/2023

SHIP FROM:

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

BILL TO:

MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME STORE TULSA DC
7120 E 76TH ST 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
1373035	N/A	MCC70-1129	086569170408	Elm Waffle Shower Curtain	EA	3	12	4	12	4

Total Weight:	34.36
Total Quantity Ordered:	12
Total Cartons Ordered:	4
Total Quantity Shipped:	12
Total Cartons Shipped:	4

Date: 4/10/2023 9:43:15 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Store North Jackson Location #: BA DC
Address:	221 Hanson Way	Address:	300 South Bailey Road
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	North Jackson, OH 44451
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000787227		Trailer number: TA159522	
		Seal number(s): 8096164	
(402)06757163000787227		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number: NA	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party: <input type="checkbox"/>	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 53135744			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1373035	3	25.77	Y N	
Grand Total	3	25.77		

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
1	Pallet			50.00		Pallet		
		3	ctns	25.77		Shower curtain	49385	77.5
1		3		75.77		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 STORE NORTH JACKSON DC

Ship Date: 04/10/2023

SHIP FROM:

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

BILL TO:

MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US


SHIP TO:

MACYS HOME STORE 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
1373035	N/A	MCC70-1129	086569170408	Elm Waffle Shower Curtain	EA	3	9	3	9	3

Total Weight: 25.77
Total Quantity Ordered: 9
Total Cartons Ordered: 3
Total Quantity Shipped: 9
Total Cartons Shipped: 3

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000787241	
Name: E & E COMPANY LTD		 (402)06757163000787241	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA159522	
Name: MacysHomeStoreWestJohnsonPo Location #: WJ olStock		Seal number(s): 8096164	
Address: 181 West Johnson Ave		SCAC: SCNN	
City/State/Zip: Cheshire, CT 06410		Pro Number: NA	
CID#:			
Dept: 0602			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Name:		Appointment Time	
Address:		Actual Driver Arrival Time	
City/State/Zip:		Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM	
Load #: 53135744		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
1373035	3	25.77	Y N		
Grand Total	3	25.77			

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
1	Pallet			50.00		Pallet		
		3	ctns	25.77		Shower curtain	49385	77.5
1		3		75.77		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"/>

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: <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: MACYSHOMESTOREWESTJOHNSONPOOLSTOCK

Ship Date: 04/10/2023

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACYSHOMESTOREWESTJOHNSONPOOL
STOCK
181 WEST JOHNSON AVE
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
1373035	N/A	MCC70-1128	086569170392	Elm Waffle Shower Curtain	EA	3	3	1	3	1
1373035	N/A	MCC70-1129	086569170408	Elm Waffle Shower Curtain	EA	3	6	2	6	2

Total Weight: 25.77
Total Quantity Ordered: 9
Total Cartons Ordered: 3
Total Quantity Shipped: 9
Total Cartons Shipped: 3

Date: 4/10/2023 9:43:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000787265	
Name: E & E COMPANY LTD		 (402)06757163000787265	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA159522	
Name: Macys Home Secaucus DC Location #: SC		Seal number(s): 8096164	
Address: 500 Meadowlands Parkway		SCAC: SCNN	
City/State/Zip: Secaucus, NJ 07094		Pro Number: NA	
CID#:			
Dept: 0609			
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 (check box)	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 53135744		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
9220461	109	1091.15	Y N	
Grand Total	109	1091.15		

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		
		109	ctns	1091.15		Comforters, Bedspreads	49017	200
2		109		1191.15		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"/>

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: <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 SECAUCUS DC

Ship Date: 04/10/2023

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
9220461	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	10	5	10	5
9220461	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	28	14	28	14
9220461	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	16	8	16	8
9220461	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	14	7	14	7
9220461	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	20	10	20	10
9220461	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	20	10	20	10
9220461	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	14	7	14	7
9220461	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	22	11	22	11
9220461	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	20	10	20	10
9220461	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	14	7	14	7
9220461	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	20	10	20	10
9220461	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	20	10	20	10

Total Weight:	1091.15
Total Quantity Ordered:	218
Total Cartons Ordered:	109
Total Quantity Shipped:	218
Total Cartons Shipped:	109

Date: 4/10/2023 9:43:20 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000787258	
Name:	E & E COMPANY LTD	 (402)06757163000787258	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: Schneider	
SHIP TO		Responsible Acct.No:	
Name:	Macys Home Bailey Rd DC	Trailer number: TA159522	
Address:	300 South Bailey Road	Seal number(s): 8096164	
City/State/Zip:	North Jackson, OH 44451	SCAC: SCNN	
CID#:		Pro Number: NA	
Dept:	0609	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: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 53135744		PM	PM
Packing List is Attached		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9220461	669	6862.17	Y N	
9220471	305	2241.89	Y N	
Grand Total	974	9104.06		

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
15	Pallet			750.00		Pallet		
		305	ctns	2241.89		Throws,Blankets	49040	150
		669	ctns	6862.17		Comforters, Bedspreads	49017	200
15		974		9854.06		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 BAILEY RD DC

Ship Date: 04/10/2023

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
9220461	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	52	26	52	26
9220461	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	194	97	194	97
9220461	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	140	70	140	70
9220461	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	52	26	52	26
9220461	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	140	70	140	70
9220461	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	140	70	140	70
9220461	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	52	26	52	26
9220461	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	144	72	144	72
9220461	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	92	46	92	46
9220461	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	52	26	52	26
9220461	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	140	70	140	70
9220461	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	140	70	140	70
9220471	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	78	39	78	39
9220471	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	78	39	78	39
9220471	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	104	52	104	52
9220471	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	64	32	64	32

Total Weight: 9104.06
Total Quantity Ordered: 1948
Total Cartons Ordered: 974
Total Quantity Shipped: 1948
Total Cartons Shipped: 974

Date: 4/10/2023 9:43:25 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000787272	
Name:	E & E COMPANY LTD	 (402)06757163000787272	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: Schneider	
SHIP TO		Responsible Acct.No:	
Name:	Macys Home South Windsor DC Location #: SW	Trailer number: TA159522	
Address:	301 Governors Hwy	Seal number(s): 8096164	
City/State/Zip:	South Windsor, CT 06074	SCAC: SCNN	
CID#:		Pro Number: NA	
Dept:	0609 FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Name:		Master Bill of Lading: with attached underlying Bills of Lading	
Address:		(check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 53135744		PM	PM
Packing List is Attached		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9220461	606	6192.93	Y	N	
9220471	301	2208.41	Y	N	
Grand Total	907	8401.34			

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
13	Pallet			650.00		Pallet		
		606	ctns	6192.93		Comforters, Bedspreads	49017	200
		301	ctns	2208.41		Throws, Blankets	49040	150
13		907		9051.34		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 SOUTH WINDSOR DC

Ship Date: 04/10/2023

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
9220461	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	54	27	54	27
9220461	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	172	86	172	86
9220461	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	120	60	120	60
9220461	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	52	26	52	26
9220461	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	118	59	118	59
9220461	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	122	61	122	61
9220461	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	54	27	54	27
9220461	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	114	57	114	57
9220461	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	116	58	116	58
9220461	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	54	27	54	27
9220461	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	118	59	118	59
9220461	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	118	59	118	59
9220471	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	78	39	78	39
9220471	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	54	27	54	27
9220471	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	78	39	78	39
9220471	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	52	26	52	26
9220471	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	26	13	26	13
9220471	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	102	51	102	51
9220471	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	56	28	56	28

Total Weight: 8401.34
Total Quantity Ordered: 1814
Total Cartons Ordered: 907
Total Quantity Shipped: 1814
Total Cartons Shipped: 907