

SHIP FROM		Master Bill of Lading Number: 06757163000808335	
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:	TA208030
		Seal number(s):	8070944
		SCAC:	SCNN
		Pro Number:	NA

City/State/Zip:	Santa Fe Spgs, CA 90670		
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
		(check box)	UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 53322832		8:00 AM	7:30 AM
			Driver Departure Time
			8:30 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2928072	1	5.72	Y	N	06757163000807048	HA	
2928072	1	8.37	Y	N	06757163000807086	ST	
2928622	13	128.78	Y	N	06757163000807086	ST	
2503978	1	74.88	Y	N	06757163000807130	RF	
2928072	1	5.72	Y	N	06757163000807055	JP	
2928072	7	47.99	Y	N	06757163000807079	SC	
2928622	6	53.70	Y	N	06757163000807031	CL	
2928622	8	73.75	Y	N	06757163000807079	SC	
3029910	9	69.30	Y	N	06757163000808243	BA	
2844318	56	563.20	Y	N	06757163000807161	JP	
2844318	59	586.51	Y	N	06757163000807147	BA	
3028865	1	5.72	Y	N	06757163000808267	JP	
3029910	2	22.90	Y	N	06757163000808298	ST	


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.  7/3/23	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.  07.03.23
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SHIP FROM		Master Bill of Lading Number: 06757163000808335	
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#: _____	Trailer number: TA208030	
	Div. _____	Seal number(s): 8070944	
Address: 14141 Alondra Boulevard	SCAC: SCNN		
	Pro Number: NA		
City/State/Zip: Santa Fe Spgs, CA 90670			
SID#: _____	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"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip: _____	Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 53322832			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
2844318	57	561.87	Y	N	06757163000807192	SW	
2927896	1	8.59	Y	N	06757163000807215	BA	
3028865	3	17.16	Y	N	06757163000808298	ST	
3028865	1	8.37	Y	N	06757163000808304	SW	
2927896	1	8.59	Y	N	06757163000807222	SC	
2928622	58	576.38	Y	N	06757163000807017	BA	
3028865	7	44.23	Y	N	06757163000808281	SC	
3029910	7	66.26	Y	N	06757163000808267	JP	
3029910	8	67.78	Y	N	06757163000808304	SW	
2844318	98	990.76	Y	N	06757163000807208	TM	
2928072	3	21.35	Y	N	06757163000807017	BA	
3029910	5	48.22	Y	N	06757163000808250	CL	
3029910	3	29.28	Y	N	06757163000808311	TM	

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 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
Fee Terms: Collect: <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.

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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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SHIP FROM		Master Bill of Lading Number: 06757163000808335	
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:	TA208030
		Seal number(s):	8070944
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	NA
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 53322832		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
2928072	1	8.37	Y	N	06757163000807093	SW	
2928072	1	8.37	Y	N	06757163000807109	TM	
2928622	137	1302.58	Y	N	06757163000807000	AZ	
2928072	7	44.23	Y	N	06757163000807024	CI	
2928072	1	5.72	Y	N	06757163000807031	CL	
2928622	4	30.80	Y	N	06757163000807024	CI	
2928622	1	7.70	Y	N	06757163000807048	HA	
2928622	234	2313.00	Y	N	06757163000807062	OK	
2928622	14	122.59	Y	N	06757163000807093	SW	
2928622	4	39.41	Y	N	06757163000807109	TM	
2928622	4	39.41	Y	N	06757163000807116	TU	
3028865	5	31.25	Y	N	06757163000808250	CL	
2844318	89	877.36	Y	N	06757163000807154	CL	

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.

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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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SHIP FROM		Master Bill of Lading Number: 06757163000808335	
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:	TA208030
		Seal number(s):	8070944
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	NA
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 53322832		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
2844318	119	1231.48	Y	N	06757163000807185	ST
2928622	12	115.80	Y	N	06757163000807123	WJ
3029910	18	178.11	Y	N	06757163000808281	SC
2844318	374	3692.89	Y	N	06757163000807178	SC
2928622	6	51.06	Y	N	06757163000807055	JP
3029910	70	638.36	Y	N	06757163000808274	OK
3029910	10	94.22	Y	N	06757163000808328	WJ
Grand Total		1528	14928.09			

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
45	Pallet			2250.00		Pallet		70
		40	ctns	262.57		Throws,Blankets	49040	150

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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: 7/3/2023 8:24:26 AM

Master Bill Of Lading

Page 5 of 5

SHIP FROM						SHIP TO		
Name: E & E COMPANY LTD						Master Bill of Lading Number: 06757163000808335		
Address: 221 Hanson Way						CARRIER NAME: Schneider		
City/State/Zip: Woodland, CA 95776						Trailer number: TA208030		
SID#: _____ FOB: <input type="checkbox"/>						Seal number(s): 8070944		
Name: Macys /Bloom Consolidation Center						DC#: _____		
Address: 14141 Alondra Boulevard						Div. _____		
City/State/Zip: Santa Fe Spgs, CA 90670						SCAC: SCNN		
SID#: _____ FOB: <input type="checkbox"/>						Pro Number: NA		
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"/> MASTER BILL OF LANDING: WITH ATTACHED		
City/State/Zip: _____						<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS: Load #: 53322832						Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____		
						AM _____ PM _____ AM _____ PM _____ AM _____ PM _____		
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
		2	ctns	17.18		Shower curtain	49385	77.5
		1485	ctns	14573.46		Comforters, Bedspreads	49017	200
		1	ctns	74.88		Furniture (Seating, Storage, Outdoor)	79300	150
45				17178.09		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 LOS ANGELES DC

Ship Date: 07/03/2023

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 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
2928072	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	6	3	6	3
2928072	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
2928072	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	4	2	4	2
2928072	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	8	4	8	4

Total Weight: 75.03
Total Quantity Ordered: 22
Total Cartons Ordered: 11
Total Quantity Shipped: 22
Total Cartons Shipped: 11

Date: 7/3/2023 8:22:17 AM

Bill of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	500 Meadowlands Parkway
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Secaucus, NJ 07094
SID#:		CID#:	
PHONE:		Dept:	0609
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000807178		Trailer number: TA208030	
		Seal number(s): 8070944	
(402)06757163000807178		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	
(check box)		3rd Party:	
Master Bill of Lading: with attached		Appointment Time	
underlying Bills of Lading		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	
SPECIAL INSTRUCTIONS:			
Load #: 53322832			
Packing List is Attached			

THIRD PARTY FREIGHT CHARGES BILL TO:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS				
2844318	374				
Weight	PALLET/SLIP				
3692.89	Y N				
Grand Total	374				
ADDITIONAL SHIPPER INFO					
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE	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	NMFC #
6	Pallet			Pallet	
		374	ctns	Comforters, Bedspreads	49017
6		374		Grand Total	200

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount:

Fee Terms:

Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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: 07/03/2023

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
2844318	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	48	24	48	24
2844318	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	140	70	140	70
2844318	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	78	39	78	39
2844318	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	56	28	56	28
2844318	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	94	47	94	47
2844318	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	52	26	52	26
2844318	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	54	27	54	27
2844318	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	80	40	80	40
2844318	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	36	18	36	18
2844318	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	24	12	24	12
2844318	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	62	31	62	31
2844318	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	24	12	24	12

Total Weight: 3692.89
Total Quantity Ordered: 748
Total Cartons Ordered: 374
Total Quantity Shipped: 748
Total Cartons Shipped: 374

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: 06757163000808328

 (402)06757163000808328

SHIP TO
 Name: Macys Home West Johnson Pool Location #: WJ Stock
 Address: 181 West Johnson Ave
 City/State/Zip: Cheshire, CT 06410
 CID#:
 Dept: 0609 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No:
 Trailer number: TA208030
 Seal number(s): 8070944

SCAC: SCNN
 Pro Number: NA

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 #: 53322832
 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
3029910	10	94.22	Y N	
Grand Total	10	94.22		

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		
		10	ctns	94.22		Comforters, Bedspreads	49017	200
1		10		144.22		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: Freight Counted:
 By Shipper By Shipper
 By Driver 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 WEST JOHNSON POOL STOCK

Ship Date: 07/03/2023


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 WEST JOHNSON POOL
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
3029910	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 94.22
Total Quantity Ordered: 20
Total Cartons Ordered: 10
Total Quantity Shipped: 20
Total Cartons Shipped: 10

SHIP FROM		Bill of Lading Number: 06757163000807208	
Name: E & E COMPANY LTD		 (402)06757163000807208	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA208030	
Name: Macys Home Tomball DC Location #: TM		Seal number(s): 8070944	
Address: 19201 Hamish Rd		SCAC: SCNN	
City/State/Zip: Tomball, TX 77377		Pro Number: NA	
CID#:			
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 underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 53322832		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
2844318	98	990.76	Y N	
Grand Total	98	990.76		

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		
		98	ctns	990.76		Comforters, Bedspreads	49017	200
2		98		1090.76		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

<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 TOMBALL DC

Ship Date: 07/03/2023


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 TOMBALL DC
19201 HAMISH RD
TOMBALL, TX 77377
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2844318	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	12	6	12	6
2844318	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	28	14	28	14
2844318	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	26	13	26	13
2844318	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	18	9	18	9
2844318	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	18	9	18	9
2844318	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	12	6	12	6
2844318	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	24	12	24	12
2844318	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	22	11	22	11
2844318	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	4	2	4	2
2844318	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	12	6	12	6

Total Weight:	990.76
Total Quantity Ordered:	196
Total Cartons Ordered:	98
Total Quantity Shipped:	196
Total Cartons Shipped:	98

SHIP FROM		Bill of Lading Number: 06757163000807116							
Name: E & E COMPANY LTD		 (402)06757163000807116							
Address: 221 Hanson Way									
City/State/Zip: Woodland, CA 95776									
SID#:									
PHONE:		CARRIER NAME: Schneider							
VENDOR:		Responsible Acct.No:							
SHIP TO		Trailer number: TA208030							
Name: Macys Home Tukwila DC Location #: TU		Seal number(s): 8070944							
Address: 17000 Southcenter Parkway		SCAC: SCNN							
City/State/Zip: Tukwila, WA 98188		Pro Number: NA							
CID#:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)							
Dept: 0609									
FOB: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time Actual Driver Arrival Time Driver Departure Time							
Name:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%; text-align: center;">AM</td> <td style="width:33%; text-align: center;">AM</td> <td style="width:33%; 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>		AM	AM	AM	PM	PM	PM
AM	AM	AM							
PM	PM	PM							
Address:									
City/State/Zip:									
SPECIAL INSTRUCTIONS: Load #: 53322832									
Packing List is Attached									

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2928622	4	39.41	Y N	
Grand Total	4	39.41		

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	39.41		Comforters, Bedspreads	49017	200
1		4		89.41		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: <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
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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: 07/03/2023

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 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
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 39.41
Total Quantity Ordered: 8
Total Cartons Ordered: 4
Total Quantity Shipped: 8
Total Cartons Shipped: 4

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: 06757163000807147

 (402)06757163000807147

SHIP TO
 Name: Macys Home Bailey Rd DC Location #: BA
 Address: 300 South Bailey Road
 City/State/Zip: North Jackson, OH 44451
 CID#:
 Dept: 0609 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No:
 Trailer number: TA208030
 Seal number(s): 8070944
SCAC: SCNN
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 53322832
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: **Collect:** X **3rd Party:**
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2844318	59	586.51	Y N	
Grand Total	59	586.51		

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
1	Pallet			50.00		Pallet		
		59	ctns	586.51		Comforters, Bedspreads	49017	200
1		59		636.51		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 BAILEY RD DC

Ship Date: 07/03/2023

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
2844318	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	14	7	14	7
2844318	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	14	7	14	7
2844318	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	22	11	22	11
2844318	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	18	9	18	9
2844318	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	8	4	8	4
2844318	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	8	4	8	4
2844318	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	4	2	4	2
2844318	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	2	1	2	1
2844318	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	6	3	6	3

Total Weight: 586.51
Total Quantity Ordered: 118
Total Cartons Ordered: 59
Total Quantity Shipped: 118
Total Cartons Shipped: 59

SHIP FROM

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

Bill of Lading Number: 06757163000807109



CARRIER NAME: Schneider
 Responsible Acct.No: _____

SHIP TO

Name: Macys Home Tomball DC Location #: TM
 Address: 19201 Hamish Rd
 City/State/Zip: Tomball, TX 77377
 CID#: _____
 Dept: 0784

Trailer number: TA208030
 Seal number(s): 8070944

SCAC: SCNN
 Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

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

SPECIAL INSTRUCTIONS:
 Load #: 53322832
 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
2928072	1	8.37	Y	N	
2928622	4	39.41	Y	N	
Grand Total	5	47.78			

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	39.41		Comforters, Bedspreads	49017	200
		1	ctns	8.37		Throws, Blankets	49040	150
1		5		97.78		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 TOMBALL DC

Ship Date: 07/03/2023

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 TOMBALL DC
19201 HAMISH RD
TOMBALL, TX 77377
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2928072	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 47.78
Total Quantity Ordered: 10
Total Cartons Ordered: 5
Total Quantity Shipped: 10
Total Cartons Shipped: 5

SHIP FROM		Bill of Lading Number: 06757163000808274	
Name: E & E COMPANY LTD		 (402)06757163000808274	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA208030	
Name: Macys Home Logistics DC-OK Location #: OK		Seal number(s): 8070944	
Address: 7120 E.76th Street North		SCAC: SCNN	
City/State/Zip: Owasso, OK 74055		Pro Number: NA	
CID#:			
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 underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 53322832		Appointment Time	
Packing List is Attached		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
3029910	70	638.36	Y N	
Grand Total	70	638.36		

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		
		70	ctns	638.36		Comforters, Bedspreads	49017	200
1		70		688.36		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 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
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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 LOGISTICS DC-OK

Ship Date: 07/03/2023


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 LOGISTICS DC-OK
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
3029910	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	20	10	20	10
3029910	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	22	11	22	11
3029910	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	8	4	8	4
3029910	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	18	9	18	9
3029910	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	10	5	10	5
3029910	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	42	21	42	21
3029910	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	14	7	14	7
3029910	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	6	3	6	3

Total Weight:	638.36
Total Quantity Ordered:	140
Total Cartons Ordered:	70
Total Quantity Shipped:	140
Total Cartons Shipped:	70

SHIP FROM		Bill of Lading Number: 06757163000807048	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR:		 (402)06757163000807048	
SHIP TO		CARRIER NAME: Schneider	
Name: Macys Home Hayward DC Location #: HA Address: 28701 Hall Road		Responsible Acct.No: Trailer number: TA208030 Seal number(s): 8070944	
City/State/Zip: Hayward, CA 94545		SCAC: SCNN Pro Number: NA	
CID#: Dept: 0784		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Load #: 53322832 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2928072	1	5.72	Y N	
2928622	1	7.70	Y N	
Grand Total	2	13.42		

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		
		1	ctns	7.70		Comforters, Bedspreads	49017	200
		1	ctns	5.72		Throws, Blankets	49040	150
1		2		63.42		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: <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 HAYWARD DC

Ship Date: 07/03/2023

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 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
2928072	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 13.42
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD	Bill of Lading Number: 06757163000808281		
Address: 221 Hanson Way	 (402)06757163000808281		
City/State/Zip: Woodland, CA 95776			
SID#:	CARRIER NAME: Schneider		
PHONE:	Responsible Acct.No:		
VENDOR:	Trailer number: TA208030		
FOB: <input type="checkbox"/>	Seal number(s): 8070944		
	SCAC: SCNN		
	Pro Number: NA		
	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		
	Appointment Time Actual Driver Arrival Time Driver Departure Time		
	AM AM AM		
	PM PM PM		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 53322832			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3028865	7	44.23	Y N	
3029910	18	178.11	Y N	
Grand Total	25	222.34		

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
1	Pallet			50.00		Pallet		
		18	ctns	178.11		Comforters, Bedspreads	49017	200
		7	ctns	44.23		Throws, Blankets	49040	150
1		25		272.34		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

<p>SHIPPER SIGNATURE / DATE</p> <p>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</p> <p>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 SECAUCUS DC

Ship Date: 07/03/2023


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
3028865	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
3028865	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	2	1	2	1
3028865	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3028865	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3028865	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	4	2	4	2
3029910	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	6	3	6	3
3029910	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 222.34
Total Quantity Ordered: 50
Total Cartons Ordered: 25
Total Quantity Shipped: 50
Total Cartons Shipped: 25

SHIP FROM		SHIP TO								
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	Bill of Lading Number: 06757163000808250  (402)06757163000808250									
Name: Macys Home Minooka DC Location #: CL Address: 601 Midpoint Rd. City/State/Zip: Minooka, IL 60447 CID#: _____ Dept: 0784	CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA208030 Seal number(s): 8070944 SCAC: SCNN Pro Number: NA									
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 53322832 Packing List is Attached	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </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								

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
3028865	5	31.25	Y N		
3029910	5	48.22	Y N		
Grand Total	10	79.47			

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		
		5	ctns	48.22		Comforters, Bedspreads	49017	200
		5	ctns	31.25		Throws, Blankets	49040	150
1		10		129.47		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: <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
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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: 07/03/2023

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 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
3028865	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	2	1	2	1
3028865	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3028865	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	4	2	4	2
3028865	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	4	2	4	2

Total Weight: 79.47
Total Quantity Ordered: 20
Total Cartons Ordered: 10
Total Quantity Shipped: 20
Total Cartons Shipped: 10

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: 06757163000807086

 (402)06757163000807086

SHIP TO
 Name: Macys Home Stone Mountain DC Location #: ST
 Address: 4401 Sarr Parkway
 City/State/Zip: Stone Mountain, GA 30083
 CID#: _____
 Dept: 0784 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA208030
 Seal number(s): 8070944
SCAC: SCNN
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 53322832
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: _____ **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading
 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
2928072	1	8.37	Y N	
2928622	13	128.78	Y N	
Grand Total	14	137.15		

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
1	Pallet			50.00		Pallet		
		13	ctns	128.78		Comforters, Bedspreads	49017	200
		1	ctns	8.37		Throws, Blankets	49040	150
1		14		187.15		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: 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: 07/03/2023

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 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
2928072	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	8	4	8	4
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	6	3	6	3
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 137.15
Total Quantity Ordered: 28
Total Cartons Ordered: 14
Total Quantity Shipped: 28
Total Cartons Shipped: 14

SHIP FROM		Bill of Lading Number: 06757163000807017	
Name: E & E COMPANY LTD		 (402)06757163000807017	
Address: 221 Hanson Way		CARRIER NAME: Schneider	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
SID#:		Trailer number: TA208030	
PHONE:		Seal number(s): 8070944	
VENDOR:	FOB: <input type="checkbox"/>	SCAC: SCNN	
SHIP TO		Pro Number: NA	
Name: Macys Home Bailey Rd DC	Location #: BA		
Address: 300 South Bailey Road			
City/State/Zip: North Jackson, OH 44451			
CID#:			
Dept: 0784	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 underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 53322832 Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2928072	3	21.35	Y N	
2928622	58	576.38	Y N	
Grand Total	61	597.73		

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		
		58	ctns	576.38		Comforters, Bedspreads	49017	200
		3	ctns	21.35		Throws, Blankets	49040	150
1		61		647.73		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 style="text-align: center;">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>
<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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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>	

Customer: MACYS HOME BAILEY RD DC

Ship Date: 07/03/2023

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
2928072	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	2	1	2	1
2928072	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
2928072	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	16	8	16	8
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	24	12	24	12
2928622	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	12	6	12	6
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	10	5	10	5
2928622	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	8	4	8	4
2928622	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	8	4	8	4
2928622	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	12	6	12	6
2928622	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	6	3	6	3
2928622	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	10	5	10	5
2928622	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	10	5	10	5

Total Weight: 597.73
Total Quantity Ordered: 122
Total Cartons Ordered: 61
Total Quantity Shipped: 122
Total Cartons Shipped: 61

SHIP FROM		Bill of Lading Number: 06757163000807123
Name: E & E COMPANY LTD		 (402)06757163000807123
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 West Johnson Pool Stock Location #: WJ		Trailer number: TA208030
Address: 181 West Johnson Ave		Seal number(s): 8070944
City/State/Zip: Cheshire, CT 06410		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:	Collect: X	3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS: Load #: 53322832		AM	AM	AM
Packing List is Attached		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
2928622	12	115.80	Y N		
Grand Total	12	115.80			

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		
		12	ctns	115.80		Comforters, Bedspreads	49017	200
1		12		165.80		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 WEST JOHNSON POOL STOCK

Ship Date: 07/03/2023


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 WEST JOHNSON POOL
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
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	6	3	6	3
2928622	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 115.8
Total Quantity Ordered: 24
Total Cartons Ordered: 12
Total Quantity Shipped: 24
Total Cartons Shipped: 12

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD	Bill of Lading Number: 06757163000807062		
Address: 221 Hanson Way	 (402)06757163000807062		
City/State/Zip: Woodland, CA 95776	CARRIER NAME: Schneider		
SID#:	Responsible Acct.No:		
PHONE:	Trailer number: TA208030		
VENDOR: _____	Seal number(s): 8070944		
FOB: <input type="checkbox"/>	SCAC: SCNN		
	Pro Number: NA		
Name: Macys Home Logistics DC-OK	Location #: OK		
Address: 7120 E.76th Street North			
City/State/Zip: Owasso, OK 74055			
CID#:			
Dept: 0609	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:		
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: Load #: 53322832	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Packing List is Attached	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2928622	234	2313.00	Y N	
Grand Total	234	2313.00		

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		
		234	ctns	2313.00		Comforters, Bedspreads	49017	200
4		234		2513.00		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 LOGISTICS DC-OK

Ship Date: 07/03/2023

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 LOGISTICS DC-OK
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
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	24	12	24	12
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	66	33	66	33
2928622	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	46	23	46	23
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	56	28	56	28
2928622	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	42	21	42	21
2928622	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	38	19	38	19
2928622	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	38	19	38	19
2928622	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	38	19	38	19
2928622	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	40	20	40	20
2928622	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	14	7	14	7
2928622	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	34	17	34	17
2928622	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	32	16	32	16

Total Weight: 2313
Total Quantity Ordered: 468
Total Cartons Ordered: 234
Total Quantity Shipped: 468
Total Cartons Shipped: 234

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000807154	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000807154	
SID#:		PHONE:			
VENDOR:		FOB: <input type="checkbox"/>		CARRIER NAME: Schneider	
SHIP TO		Name: Macys Home Minooka DC Location #: CL		Responsible Acct.No:	
Address: 601 Midpoint Rd.		City/State/Zip: Minooka, IL 60447		Trailer number: TA208030	
CID#:		Dept: 0609 FOB: <input type="checkbox"/>		Seal number(s): 8070944	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		SCAC: SCNN	
Address:		City/State/Zip:		Pro Number: NA	
SPECIAL INSTRUCTIONS: Load #: 53322832		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Appointment Time	
Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:		Actual Driver Arrival Time	
		(check box) Master Bill of Lading: with attached underlying Bills of Lading		Driver Departure Time	
				AM AM AM	
				PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2844318	89	877.36	Y N	
Grand Total	89	877.36		

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
2	Pallet			100.00		Pallet		
		89	ctns	877.36		Comforters, Bedspreads	49017	200
2		89		977.36		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 MINOOKA DC

Ship Date: 07/03/2023


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 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
2844318	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	16	8	16	8
2844318	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	32	16	32	16
2844318	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	20	10	20	10
2844318	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	16	8	16	8
2844318	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	30	15	30	15
2844318	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	18	9	18	9
2844318	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	16	8	16	8
2844318	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	4	2	4	2
2844318	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	4	2	4	2
2844318	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	6	3	6	3

Total Weight: 877.36
Total Quantity Ordered: 178
Total Cartons Ordered: 89
Total Quantity Shipped: 178
Total Cartons Shipped: 89

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		Bill of Lading Number: 06757163000807222  (402)06757163000807222	
SHIP TO		Name: Macys Home Store Secaucus DC Location #: SC Address: 500 Meadowlands Parkway City/State/Zip: Secaucus, NJ 07094 CID#: _____ Dept: 0602		CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA208030 Seal number(s): 8070944 SCAC: SCNN Pro Number: NA	
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: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 53322832 Packing List is Attached		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
2927896	1	8.59	Y	N	
Grand Total	1	8.59			

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		
		1	ctns	8.59		Shower curtain	49385	77.5
1		1		58.59		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.

 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
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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 SECAUCUS DC

Ship Date: 07/03/2023

SHIP FROM:

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

BILL TO:

MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE 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
2927896	N/A	MCH70-2441	086569504395	Elm waffle Shower Curtain	EA	3	3	1	3	1

Total Weight: 8.59
Total Quantity Ordered: 3
Total Cartons Ordered: 1
Total Quantity Shipped: 3
Total Cartons Shipped: 1

Date: 7/3/2023 8:23:20 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	3300 Fashion Way
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0609
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000807161		CARRIER NAME: Schneider	
		Responsible Acct.No:	
(402)06757163000807161		Trailer number: TA208030	
		Seal number(s): 8070944	
		SCAC: SCNN	
		Pro Number: NA	
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
City/State/Zip:		(check box)	underlying Bills of Lading
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
Load #: 53322832		AM	AM AM
Packing List is Attached		PM	PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2844318	56	563.20	Y N	
Grand Total	56	563.20		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		56	ctns	563.20		Comforters, Bedspreads	49017	200
1		56		613.20		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: 07/03/2023


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 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
2844318	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
2844318	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	30	15	30	15
2844318	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	22	11	22	11
2844318	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	8	4	8	4
2844318	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	8	4	8	4
2844318	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	4	2	4	2
2844318	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	2	1	2	1
2844318	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	4	2	4	2

Total Weight: 563.2
Total Quantity Ordered: 112
Total Cartons Ordered: 56
Total Quantity Shipped: 112
Total Cartons Shipped: 56

SHIP FROM		Bill of Lading Number: 06757163000807192	
Name: E & E COMPANY LTD		 (402)06757163000807192	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA208030	
Name: Macys Home South Windsor DC Location #: SW		Seal number(s): 8070944	
Address: 301 Governors Hwy		SCAC: SCNN	
City/State/Zip: South Windsor, CT-06074		Pro Number: NA	
CID#:			
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 underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 53322832		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2844318	57	561.87	Y N	
Grand Total	57	561.87		

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		
		57	ctns	561.87		Comforters, Bedspreads	49017	200
1		57		611.87		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 SOUTH WINDSOR DC

Ship Date: 07/03/2023


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
2844318	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
2844318	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	24	12	24	12
2844318	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	8	4	8	4
2844318	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	8	4	8	4
2844318	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	12	6	12	6
2844318	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	12	6	12	6
2844318	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	22	11	22	11
2844318	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	4	2	4	2
2844318	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	4	2	4	2

Total Weight: 561.87
Total Quantity Ordered: 114
Total Cartons Ordered: 57
Total Quantity Shipped: 114
Total Cartons Shipped: 57

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000807031	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000807031	
SID#: _____		PHONE: _____		CARRIER NAME: Schneider	
VENDOR: _____		FOB: <input type="checkbox"/>		Responsible Acct.No: _____	
SHIP TO		Name: Macys Home Minooka DC		Trailer number: TA208030	
Address: 601 Midpoint Rd.		Location #: CL		Seal number(s): 8070944	
City/State/Zip: Minooka, IL 60447		CID#: _____		SCAC: SCNN	
Dept: 0784		FOB: <input type="checkbox"/>		Pro Number: NA	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: _____		Address: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: Load #: 53322832		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
2928072	1	5.72	Y	N	
2928622	6	53.70	Y	N	
Grand Total	7	59.42			

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		
		6	ctns	53.70		Comforters, Bedspreads	49017	200
		1	ctns	5.72		Throws, Blankets	49040	150
1		7		109.42		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: <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
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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: 07/03/2023

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 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
2928072	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 59.42
Total Quantity Ordered: 14
Total Cartons Ordered: 7
Total Quantity Shipped: 14
Total Cartons Shipped: 7

Date: 7/3/2023 8:23:33 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Bailey Rd DC Location #: BA
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:	0609
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000808243		CARRIER NAME: Schneider	
		Responsible Acct.No:	
(402)06757163000808243		Trailer number: TA208030	
		Seal number(s): 8070944	
		SCAC: SCNN	
		Pro Number: NA	
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 underlying Bills of Lading
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
Load #: 53322832		AM	AM AM
Packing List is Attached		PM	PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3029910	9	69.30	Y N	
Grand Total	9	69.30		

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		
		9	ctns	69.30		Comforters, Bedspreads	49017	200
1		9		119.30		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.

Customer: MACYS HOME BAILEY RD DC

Ship Date: 07/03/2023


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
3029910	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	6	3	6	3
3029910	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	12	6	12	6

Total Weight: 69.3
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9

SHIP FROM		Bill of Lading Number: 06757163000807079	
Name: E & E COMPANY LTD		 (402)06757163000807079	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA208030	
Name: Macys Home Secaucus DC Location #: SC		Seal number(s): 8070944	
Address: 500 Meadowlands Parkway		SCAC: SCNN	
City/State/Zip: Secaucus, NJ 07094		Pro Number: NA	
CID#:			
Dept: 0784			
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 underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 53322832		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2928072	7	47.99	Y N	
2928622	8	73.75	Y N	
Grand Total	15	121.74		

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
1	Pallet			50.00		Pallet		
		8	ctns	73.75		Comforters, Bedspreads	49017	200
		7	ctns	47.99		Throws, Blankets	49040	150
1		15		171.74		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

<p>SHIPPER SIGNATURE / DATE</p> <p>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</p> <p>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 SECAUCUS DC

Ship Date: 07/03/2023

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
2928072	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
2928072	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
2928072	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
2928072	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	4	2	4	2
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	6	3	6	3
2928622	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	2	1	2	1

Total Weight:	121.74
Total Quantity Ordered:	30
Total Cartons Ordered:	15
Total Quantity Shipped:	30
Total Cartons Shipped:	15

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: 06757163000808311

 (402)06757163000808311

SHIP TO
 Name: Macys Home Tomball DC Location #: TM
 Address: 19201 Hamish Rd
 City/State/Zip: Tomball, TX 77377
 CID#: _____
 Dept: 0609 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA208030
 Seal number(s): 8070944
SCAC: SCNN
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 53322832
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3029910	3	29.28	Y N	
Grand Total	3	29.28		

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
1	Pallet			50.00		Pallet		
		3	ctns	29.28		Comforters, Bedspreads	49017	200
1		3		79.28		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 TOMBALL DC

Ship Date: 07/03/2023


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 TOMBALL DC
 19201 HAMISH RD
 TOMBALL, TX 77377
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3029910	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 29.28
Total Quantity Ordered: 6
Total Cartons Ordered: 3
Total Quantity Shipped: 6
Total Cartons Shipped: 3

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Bailey Rd. DC Location #: BA
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: 06757163000807215		CARRIER NAME: Schneider	
		Responsible Acct.No:	
(402)06757163000807215		Trailer number: TA208030	
		Seal number(s): 8070944	
		SCAC: SCNN	
		Pro Number: NA	
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 underlying Bills of Lading
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
Load #: 53322832		AM	AM AM
Packing List is Attached		PM	PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2927896	1	8.59	Y N	
Grand Total	1	8.59		

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		
		1	ctns	8.59		Shower curtain	49385	77.5
1		1		58.59		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:

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 BAILEY RD. DC

Ship Date: 07/03/2023

SHIP FROM:

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

BILL TO:


MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE 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
2927896	N/A	MCH70-2441	086569504395	Elm waffle Shower Curtain	EA	3	3	1	3	1

Total Weight: 8.59
Total Quantity Ordered: 3
Total Cartons Ordered: 1
Total Quantity Shipped: 3
Total Cartons Shipped: 1

SHIP FROM		Bill of Lading Number: 06757163000808267	
Name: E & E COMPANY LTD		 (402)06757163000808267	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA208030	
Name: Macys Home Joppa DC Location #: JP		Seal number(s): 8070944	
Address: 3300 Fashion Way		SCAC: SCNN	
City/State/Zip: Joppa, MD 21085		Pro Number: NA	
CID#:			
Dept: 0784			
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	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 53322832		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3028865	1	5.72	Y N	
3029910	7	66.26	Y N	
Grand Total	8	71.98		

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	66.26		Comforters, Bedspreads	49017	200
		1	ctns	5.72		Throws, Blankets	49040	150
1		8		121.98		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:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.

Customer: MACYS HOME JOPPA DC

Ship Date: 07/03/2023

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 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
3028865	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	2	1	2	1
3029910	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 71.98
Total Quantity Ordered: 16
Total Cartons Ordered: 8
Total Quantity Shipped: 16
Total Cartons Shipped: 8

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home South Windsor DC Location #: SW
Address:	221 Hanson Way	Address:	301 Governors Hwy
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	South Windsor, CT-06074
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000808304		CARRIER NAME: Schneider	
		Responsible Acct.No:	
(402)06757163000808304		Trailer number: TA208030	
Seal number(s): 8070944		SCAC: SCNN	
Pro Number: NA		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:		<input type="checkbox"/> Master Bill of Lading: with attached	
Address:		(check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: 53322832		Driver Departure Time	
Packing List is Attached		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3028865	1	8.37	Y	N	
3029910	8	67.78	Y	N	
Grand Total	9	76.15			

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
1	Pallet			50.00		Pallet		
		8	ctns	67.78		Comforters, Bedspreads	49017	200
		1	ctns	8.37		Throws, Blankets	49040	150
1		9		126.15		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: 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: 07/03/2023

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
3028865	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3029910	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	6	3	6	3
3029910	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	4	2	4	2
3029910	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 76.15
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9

Date: 7/3/2023 8:23:59 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home South Windsor DC Location #: SW
Address:	221 Hanson Way	Address:	301 Governors Hwy
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	South Windsor, CT 06074
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000807093		CARRIER NAME: Schneider	
		Responsible Acct.No:	
(402)06757163000807093		Trailer number: TA208030	
Seal number(s): 8070944		SCAC: SCNN	
Pro Number: NA		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	
Address:		(check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: 53322832		Driver Departure Time	
Packing List is Attached		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2928072	1	8.37	Y N	
2928622	14	122.59	Y N	
Grand Total	15	130.96		

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	122.59		Comforters, Bedspreads	49017	200
		1	ctns	8.37		Throws, Blankets	49040	150
1		15		180.96		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: 07/03/2023

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
2928072	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	6	3	6	3
2928622	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	4	2	4	2
2928622	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	6	3	6	3
2928622	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 130.96
Total Quantity Ordered: 30
Total Cartons Ordered: 15
Total Quantity Shipped: 30
Total Cartons Shipped: 15

Date: 7/3/2023 8:24:03 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000807185	
Name:	E & E COMPANY LTD	 (402)06757163000807185	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA208030	
Name:	Macys Home Stone Mountain DC Location #: ST	Seal number(s): 8070944	
Address:	4401 Sarr Parkway	SCAC: SCNN	
City/State/Zip:	Stone Mountain, GA-30083	Pro Number: NA	
CID#:			
Dept:	0609		
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:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM AM
Load #: 53322832		PM	PM PM
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2844318	119	1231.48	Y N	
Grand Total	119	1231.48		

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		
		119	ctns	1231.48		Comforters, Bedspreads	49017	200
2		119		1331.48		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: 07/03/2023

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 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
2844318	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	18	9	18	9
2844318	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	38	19	38	19
2844318	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	44	22	44	22
2844318	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	10	5	10	5
2844318	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	28	14	28	14
2844318	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	24	12	24	12
2844318	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	30	15	30	15
2844318	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	16	8	16	8
2844318	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	6	3	6	3
2844318	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	18	9	18	9

Total Weight: 1231.48
Total Quantity Ordered: 238
Total Cartons Ordered: 119
Total Quantity Shipped: 238
Total Cartons Shipped: 119

Date: 7/3/2023 8:24:07 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Goodyear DC Location #: AZ
Address:	221 Hanson Way	Address:	16575 West Commerce Lane
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0609
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000807000		Trailer number: TA208030	
		Seal number(s): 8070944	
(402)06757163000807000		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:	
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 #: 53322832	
Packing List is Attached	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2928622	137	1302.58	Y N	
Grand Total	137	1302.58		

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		
		137	ctns	1302.58		Comforters, Bedspreads	49017	200
3		137		1452.58		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: 07/03/2023

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 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
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	24	12	24	12
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	42	21	42	21
2928622	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	18	9	18	9
2928622	100168398TW	MCG10-4326	766390779048	Microfiber Comforter	EA	2	42	21	42	21
2928622	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	28	14	28	14
2928622	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	14	7	14	7
2928622	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	40	20	40	20
2928622	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	16	8	16	8
2928622	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	18	9	18	9
2928622	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	16	8	16	8
2928622	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	16	8	16	8

Total Weight: 1302.58
Total Quantity Ordered: 274
Total Cartons Ordered: 137
Total Quantity Shipped: 274
Total Cartons Shipped: 137

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: 06757163000807055

 (402)06757163000807055

SHIP TO
 Name: Macys Home Joppa DC Location #: JP
 Address: 3300 Fashion Way
 City/State/Zip: Joppa, MD 21085
 CID#: _____
 Dept: 0784 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA208030
 Seal number(s): 8070944
SCAC: SCNN
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53322832
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: _____ **Collect:** X **3rd Party:** _____
 Master Bill of Lading: with attached underlying Bills of Lading

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
2928072	1	5.72	Y N	
2928622	6	51.06	Y N	
Grand Total	7	56.78		

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		
		6	ctns	51.06		Comforters, Bedspreads	49017	200
		1	ctns	5.72		Throws, Blankets	49040	150
1		7		106.78		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 JOPPA DC

Ship Date: 07/03/2023

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 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
2928072	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	2	1	2	1
2928622	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	8	4	8	4
2928622	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	2	1	2	1
2928622	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 56.78
Total Quantity Ordered: 14
Total Cartons Ordered: 7
Total Quantity Shipped: 14
Total Cartons Shipped: 7

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: 06757163000807130

 (402)06757163000807130

SHIP TO
 Name: MacysHomeStoreRaritan Furniture Location #: RF DC
 Address: 401 Clearview Rd
 City/State/Zip: Edison, NJ 08837
 CID#: _____
 Dept: 0652 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA208030
 Seal number(s): 8070944

SCAC: SCNN
Pro Number: NA

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

SPECIAL INSTRUCTIONS:
 Load #: 53322832
 Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2503978	1	74.88	Y N	
Grand Total	1	74.88		

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		
		1	ctns	74.88		Furniture (Seating, Storage, Outdoor)	79300	150
1		1		124.88		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: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 07/03/2023

SHIP FROM:

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

BILL TO:

MACY'S BIG TICKET WHS FUR
7 W 7TH ST.
CINCINNATI, OH 45202
US

SHIP TO:


MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2503978	12419419	IIF18-0016	675716689742	Newport Loveseat	EA	1	1	1	1	1

Total Weight: 74.88
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1

Date: 7/3/2023 8:24:19 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000808298										
Name: E & E COMPANY LTD		 (402)06757163000808298										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776												
SID#:		CARRIER NAME: Schneider										
PHONE:		Responsible Acct.No:										
VENDOR:		Trailer number: TA208030										
SHIP TO		Seal number(s): 8070944										
Name: Macys Home Stone Mountain DC Location #: ST		SCAC: SCNN										
Address: 4401 Sarr Parkway		Pro Number: NA										
City/State/Zip: Stone Mountain, GA 30083												
CID#:												
Dept: 0784												
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 underlying Bills of Lading										
City/State/Zip:												
SPECIAL INSTRUCTIONS:		<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										
Load #: 53322832												
Packing List is Attached												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3028865	3	17.16	Y N	
3029910	2	22.90	Y N	
Grand Total	5	40.06		

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
1	Pallet			50.00		Pallet		
		2	ctns	22.90		Comforters, Bedspreads	49017	200
		3	ctns	17.16		Throws, Blankets	49040	150
1		5		90.06		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 STONE MOUNTAIN DC

Ship Date: 07/03/2023

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 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
3028865	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	6	3	6	3
3029910	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
3029910	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 40.06
Total Quantity Ordered: 10
Total Cartons Ordered: 5
Total Quantity Shipped: 10
Total Cartons Shipped: 5