

SHIP FROM		Master Bill of Lading Number: 06757163000811878	
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:	TA207982
		Seal number(s):	8070996
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	NA
		FOB: <input type="checkbox"/>	
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 #: 53361448		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		8:00 AM	7:50 PM
		Driver Departure Time	8:45 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	N	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3281799	9	83.88	Y	N	06757163000811748	AZ	
3281799	227	2315.14	Y	N	06757163000811755	BA	
3281799	16	123.20	Y	N	06757163000811762	CI	
3281799	5	40.93	Y	N	06757163000811779	CL	
3281799	7	57.65	Y	N	06757163000811786	DV	
3281799	17	140.62	Y	N	06757163000811793	HA	
3281799	5	54.61	Y	N	06757163000811809	JP	
3281799	97	945.14	Y	N	06757163000811816	OK	
3281799	4	34.55	Y	N	06757163000811823	SC	
3281799	13	111.14	Y	N	06757163000811830	ST	
3281799	11	99.49	Y	N	06757163000811847	SW	
3281799	5	50.86	Y	N	06757163000811854	TM	
3281799	20	158.86	Y	N	06757163000811861	TU	

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.
Antenno 7/19/23

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.
John
 7/19/23

SHIP FROM		Master Bill of Lading Number: 06757163000811878	
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:	TA207982
		Seal number(s):	8070996
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 #: 53361448		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED 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)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
3281909	4	25.96	Y	N	06757163000811755	BA	
3281909	124	879.53	Y	N	06757163000811762	CI	
3281909	1	8.37	Y	N	06757163000811779	CL	
3281909	24	170.80	Y	N	06757163000811786	DV	
3281909	60	427.00	Y	N	06757163000811793	HA	
3281909	4	24.42	Y	N	06757163000811809	JP	
3281909	7	44.23	Y	N	06757163000811823	SC	
3281909	28	196.76	Y	N	06757163000811830	ST	
3281909	15	105.21	Y	N	06757163000811847	SW	
3281909	14	96.84	Y	N	06757163000811854	TM	
3281909	36	256.20	Y	N	06757163000811861	TU	
Grand Total	753	6451.39					

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.

SHIP FROM		Master Bill of Lading Number: 06757163000811878	
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:	TA207982
		Seal number(s):	8070996
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	NA
		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 #: 53361448		AM PM	AM PM
		Driver Departure Time	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
18	Pallet			900.00		Pallet		70
		436	ctns	4216.07		Comforters, Bedspreads	49017	200
		317	ctns	2235.32		Throws, Blankets	49040	150
18				7351.39		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 <small>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.</small>	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 <small>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.</small>
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SHIP FROM		Bill of Lading Number: 06757163000811748	
Name: E & E COMPANY LTD		 (402)06757163000811748	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA207982	
Name: Macys Home Goodyear DC Location #: AZ		Seal number(s): 8070996	
Address: 16575 West Commerce Lane		SCAC: SCNN	
City/State/Zip: Goodyear, AZ 85338		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:			
SPECIAL INSTRUCTIONS: Load #: 53361448		Appointment Time Actual Driver Arrival Time 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
3281799	9	83.88	Y N	
Grand Total	9	83.88		

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		
		9	ctns	83.88		Comforters, Bedspreads	49017	200
1		9		133.88		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 / 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 GOODYEAR DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	12	6	12	6
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	2	1	2	1

Total Weight: 83.88
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9

SHIP FROM		Bill of Lading Number: 06757163000811793	
Name: E & E COMPANY LTD		 (402)06757163000811793	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Schneider	
		Responsible Acct.No:	
SHIP TO		Trailer number: TA207982	
Name: Macys Home Hayward DC Location #: HA		Seal number(s): 8070996	
Address: 28701 Hall Road		SCAC: SCNN	
City/State/Zip: Hayward, CA 94545		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: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 53361448		Appointment Time	
Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3281799	17	140.62	Y N	
3281909	60	427.00	Y N	
Grand Total	77	567.62		

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 #	CLASS					
1	Pallet			50.00		Pallet		
		17	ctns	140.62		Comforters, Bedspreads	49017	200
		60	ctns	427.00		Throws, Blankets	49040	150
1		77		617.62		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: <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 HAYWARD DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	8	4	8	4
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	6	3	6	3
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	8	4	8	4
3281799	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	10	5	10	5
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	10	5	10	5
3281909	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	10	5	10	5

Total Weight: 567.62
Total Quantity Ordered: 154
Total Cartons Ordered: 77
Total Quantity Shipped: 154
Total Cartons Shipped: 77

Date: 7/19/2023 8:33:05 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000811861



(402)06757163000811861

CARRIER NAME: Schneider

Responsible Acct.No:

Trailer number: TA207982

Seal number(s): 8070996

SCAC: SCNN

Pro Number: NA

SHIP TO
 Name: Macys Home Tukwila DC Location #: TU
 Address: 17000 Southcenter Parkway
 City/State/Zip: Tukwila, WA 98188
 CID#:
 Dept: 0609 FOB:

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

Prepaid: Collect: **X** 3rd Party:

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 53361448
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3281799	20	158.86	Y N	
3281909	36	256.20	Y N	
Grand Total	56	415.06		

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		
		20	ctns	158.86		Comforters, Bedspreads	49017	200
		36	ctns	256.20		Throws, Blankets	49040	150
1		56		465.06		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: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customer: MACYS HOME TUKWILA DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	12	6	12	6
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	12	6	12	6
3281799	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	12	6	12	6
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	6	3	6	3

Total Weight: 415.06
Total Quantity Ordered: 112
Total Cartons Ordered: 56
Total Quantity Shipped: 112
Total Cartons Shipped: 56

Date: 7/19/2023 8:33:06 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000811755	
Name:	E & E COMPANY LTD	 (402)06757163000811755	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		FOB: <input type="checkbox"/>	CARRIER NAME: Schneider
SHIP TO		Responsible Acct.No:	
Name:	Macys Home Bailey Rd DC	Location #:	BA
Address:	300 South Bailey Road		
City/State/Zip:	North Jackson, OH 44451		
CID#:			
Dept:	0609	FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer number: TA207982	
Name:		Seal number(s): 8070996	
Address:		SCAC: SCNN	
City/State/Zip:		Pro Number: NA	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 53361448		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3281799	227	2315.14	Y N	
3281909	4	25.96	Y N	
Grand Total	231	2341.10		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		227	ctns	2315.14		Comforters, Bedspreads	49017	200
		4	ctns	25.96		Throws, Blankets	49040	150
4		231		2541.10		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customer: MACYS HOME BAILEY RD DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	52	26	52	26
3281799	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	66	33	66	33
3281799	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	60	30	60	30
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	40	20	40	20
3281799	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	46	23	46	23
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	14	7	14	7
3281799	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	54	27	54	27
3281799	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	44	22	44	22
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	20	10	20	10
3281799	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	26	13	26	13
3281799	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	32	16	32	16
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2

Total Weight: 2341.1
Total Quantity Ordered: 462
Total Cartons Ordered: 231
Total Quantity Shipped: 462
Total Cartons Shipped: 231

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: 06757163000811823		Trailer number: TA207982	
		Seal number(s): 8070996	
(402)06757163000811823		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number: NA	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Trailer number: TA207982		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Seal number(s): 8070996		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SCAC: SCNN		Appointment Time	
Pro Number: NA		Actual Driver Arrival Time	
		Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM	
Load #: 53361448		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3281799	4	34.55	Y N	
3281909	7	44.23	Y N	
Grand Total	11	78.78		

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	34.55		Comforters, Bedspreads	49017	200
		7	ctns	44.23		Throws, Blankets	49040	150
1		11		128.78		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 SECAUCUS DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

Total Weight:	78.78
Total Quantity Ordered:	22
Total Cartons Ordered:	11
Total Quantity Shipped:	22
Total Cartons Shipped:	11

Date: 7/19/2023 8:33:08 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000811816	
Name:	E & E COMPANY LTD	 (402)06757163000811816	
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 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:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>		
Load #: 53361448	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
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
3281799	97	945.14	Y N	
Grand Total	97	945.14		

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		
		97	ctns	945.14		Comforters, Bedspreads	49017	200
2		97		1045.14		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 LOGISTICS DC-OK

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	36	18	36	18
3281799	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	18	9	18	9
3281799	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	16	8	16	8
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	44	22	44	22
3281799	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	16	8	16	8
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	22	11	22	11
3281799	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	24	12	24	12
3281799	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	18	9	18	9

Total Weight: 945.14
Total Quantity Ordered: 194
Total Cartons Ordered: 97
Total Quantity Shipped: 194
Total Cartons Shipped: 97

Date: 7/19/2023 8:33:09 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Denver DC
Address:	221 Hanson Way	Address:	510 East 51st Ave
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Devnver, CO 80216
SID#:		CID#:	
PHONE:		Dept:	0609
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000811786		Trailer number: TA207982	
		Seal number(s): 8070996	
(402)06757163000811786		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number: NA	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 53361448		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3281799	7	57.65	Y N	
3281909	24	170.80	Y N	
Grand Total	31	228.45		

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	57.65		Comforters, Bedspreads	49017	200
		24	ctns	170.80		Throws, Blankets	49040	150
1		31		278.45		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 DENVER DC

Ship Date: 07/19/2023

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 DENVER DC
510 EAST 51ST AVE
DENVER, CO 80216
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
3281799	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	4	2	4	2
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	4	2	4	2

Total Weight: 228.45
Total Quantity Ordered: 62
Total Cartons Ordered: 31
Total Quantity Shipped: 62
Total Cartons Shipped: 31

Date: 7/19/2023 8:33:11 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000811809



(402)06757163000811809

SHIP TO

Name: Macys Home Joppa DC Location #: JP
 Address: 3300 Fashion Way
 City/State/Zip: Joppa, MD 21085
 CID#: _____
 Dept: 0609

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA207982
 Seal number(s): 8070996
 SCAC: SCNN
 Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:
 Load #: 53361448
 Packing List is Attached

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

Prepaid: _____ Collect: 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
3281799	5	54.61	Y	N	
3281909	4	24.42	Y	N	
Grand Total	9	79.03			

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	54.61		Comforters, Bedspreads	49017	200
		4	ctns	24.42		Throws, Blankets	49040	150
1		9		129.03		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: 07/19/2023

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
3281799	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	4	2	4	2
3281799	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	4	2	4	2
3281799	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1

Total Weight: 79.03
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9

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: 06757163000811854

 (402)06757163000811854

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: TA207982
 Seal number(s): 8070996
SCAC: SCNN
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 53361448
 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
3281799	5	50.86	Y N	
3281909	14	96.84	Y N	
Grand Total	19	147.70		

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	50.86		Comforters, Bedspreads	49017	200
		14	ctns	96.84		Throws, Blankets	49040	150
1		19		197.70		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: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

Total Weight:	147.7
Total Quantity Ordered:	38
Total Cartons Ordered:	19
Total Quantity Shipped:	38
Total Cartons Shipped:	19

SHIP FROM		Bill of Lading Number: 06757163000811830	
Name: E & E COMPANY LTD		 (402)06757163000811830	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: TA207982	
Name: Macys Home Stone Mountain DC Location #: ST		Seal number(s): 8070996	
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: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 53361448		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
3281799	13	111.14	Y N	
3281909	28	196.76	Y N	
Grand Total	41	307.90		

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	111.14		Comforters, Bedspreads	49017	200
		28	ctns	196.76		Throws, Blankets	49040	150
1		41		357.90		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
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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 STONE MOUNTAIN DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	8	4	8	4
3281799	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	4	2	4	2
3281799	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	6	3	6	3
3281799	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	8	4	8	4
3281909	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
3281909	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	4	2	4	2

Total Weight: 307.9
Total Quantity Ordered: 82
Total Cartons Ordered: 41
Total Quantity Shipped: 82
Total Cartons Shipped: 41

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000811779	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000811779	
SID#:		PHONE:			
VENDOR:		FOB: <input type="checkbox"/>		CARRIER NAME: Schneider	
SHIP TO		Name: Macys Home Minooka DC		Responsible Acct.No:	
Address: 601 Midpoint Rd.		Location #: CL		Trailer number: TA207982	
City/State/Zip: Minooka, IL 60447		CID#:		Seal number(s): 8070996	
Dept: 0609		FOB: <input type="checkbox"/>		SCAC: SCNN	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		Pro Number: NA	
Address:		City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 53361448		Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		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	
3281799	5	40.93	Y	N	
3281909	1	8.37	Y	N	
Grand Total	6	49.30			

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		
		5	ctns	40.93		Comforters, Bedspreads	49017	200
		1	ctns	8.37		Throws, Blankets	49040	150
1		6		99.30		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: <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 MINOOKA DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	4	2	4	2
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	2	1	2	1
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1

Total Weight: 49.3
Total Quantity Ordered: 12
Total Cartons Ordered: 6
Total Quantity Shipped: 12
Total Cartons Shipped: 6

Date: 7/19/2023 8:33:15 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000811847	
Name: E & E COMPANY LTD		 (402)06757163000811847	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: TA207982	
VENDOR:		Seal number(s): 8070996	
FOB: <input type="checkbox"/>		SCAC: SCNN	
SHIP TO		Pro Number: NA	
Name: Macys Home South Windsor DC Location #: SW		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 301 Governors Hwy			
City/State/Zip: South Windsor, CT 06074		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
CID#:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Dept: 0609 FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time	
Name:		Actual Driver Arrival Time	
Address:		Driver Departure Time	
City/State/Zip:		AM AM AM PM PM PM	
SPECIAL INSTRUCTIONS:			
Load #: 53361448			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3281799	11	99.49	Y N	
3281909	15	105.21	Y N	
Grand Total	26	204.70		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	99.49		Comforters, Bedspreads	49017	200
		15	ctns	105.21		Throws, Blankets	49040	150
1		26		254.70		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 SOUTH WINDSOR DC

Ship Date: 07/19/2023


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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
3281799	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398FQ	MCG10-4327	766390778928	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398K	MCG10-4328	766390778980	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	6	3	6	3
3281799	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	2	1	2	1
3281799	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	4	2	4	2
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
3281909	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	4	2	4	2

Total Weight:	204.7
Total Quantity Ordered:	52
Total Cartons Ordered:	26
Total Quantity Shipped:	52
Total Cartons Shipped:	26

SHIP FROM		Bill of Lading Number: 06757163000811762	
Name: E & E COMPANY LTD		 (402)06757163000811762	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: TA207982	
VENDOR:		Seal number(s): 8070996	
SHIP TO		SCAC: SCNN	
Name: Macys Home Los Angeles DC Location #: CI		Pro Number: NA	
Address: 15541 East Gale Ave			
City/State/Zip: City of Industry, CA 91745			
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 #: 53361448		PM PM PM	
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3281799	16	123.20	Y N	
3281909	124	879.53	Y N	
Grand Total	140	1002.73		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
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 #	CLASS	
QTY	TYPE	QTY	TYPE					
2	Pallet			100.00		Pallet		
		16	ctns	123.20		Comforters, Bedspreads	49017	200
		124	ctns	879.53		Throws, Blankets	49040	150
2		140		1102.73		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 LOS ANGELES DC

Ship Date: 07/19/2023

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
3281799	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	10	5	10	5
3281799	100168398TW	MCG10-4329	766390779079	Microfiber Comforter	EA	2	12	6	12	6
3281799	100168398TW	MCG10-4332	766390779062	Microfiber Comforter	EA	2	10	5	10	5
3281909	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	22	11	22	11
3281909	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	20	10	20	10
3281909	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	20	10	20	10
3281909	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	22	11	22	11
3281909	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	20	10	20	10
3281909	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	22	11	22	11
3281909	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	22	11	22	11
3281909	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	20	10	20	10
3281909	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	20	10	20	10
3281909	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	20	10	20	10
3281909	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	20	10	20	10
3281909	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	20	10	20	10

Total Weight:	1002.73
Total Quantity Ordered:	280
Total Cartons Ordered:	140
Total Quantity Shipped:	280
Total Cartons Shipped:	140