

| SHIP FROM | | Master Bill of Lading Number: 06757163000815661 | |
|-----------------|--------------------|---|--------------------------|
| 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: | TA188798 |
| | | Seal number(s): | 8070963 |
| City/State/Zip: | Santa Fe Spgs, CA 90670 | SCAC: | SCNN |
| SID#: | | Pro Number: | |
| | | 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 UNDERLYING BILLS OF LANDING (check box) | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 53406570 | | AM | AM |
| | | PM | 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# |
| 3728487 | 29 | 290.69 | Y | N | 06757163000815586 | HA | |
| 3727838 | 81 | 585.15 | Y | N | 06757163000815630 | SW | |
| 3728487 | 174 | 1760.86 | Y | N | 06757163000815609 | OK | |
| 3727838 | 3 | 24.00 | Y | N | 06757163000815609 | OK | |
| 3728487 | 102 | 1022.70 | Y | N | 06757163000815555 | CI | |
| 3727838 | 27 | 203.61 | Y | N | 06757163000815579 | DV | |
| 3728487 | 35 | 355.21 | Y | N | 06757163000815647 | TM | |
| 3728487 | 89 | 899.37 | Y | N | 06757163000815531 | AZ | |
| 3728487 | 62 | 632.90 | Y | N | 06757163000815562 | CL | |
| 3728487 | 120 | 1207.02 | Y | N | 06757163000815616 | SC | |
| 3728487 | 93 | 963.87 | Y | N | 06757163000815630 | SW | |
| 3727838 | 37 | 272.27 | Y | N | 06757163000815562 | CL | |
| 3727838 | 239 | 1705.36 | Y | N | 06757163000815616 | SC | |

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: | 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: 06757163000815661 |
|-----------------|-------------------------------|---|
| 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 | Trailer number: TA188798 |
| | DC#: Div. | Seal number(s): 8070963 |
| Address: | 14141 Alondra Boulevard | SCAC: SCNN |
| | | Pro Number: |
| 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 | Actual Driver Arrival Time | Driver Departure Time |
| SPECIAL INSTRUCTIONS: | | AM PM | AM PM | AM PM |
| Load #: 53406570 | | | | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------------|-----|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | | |
| | | | | | BOL# | DC# | Supplier# |
| 3727838 | 80 | 575.78 | Y | N | 06757163000815593 | JP | |
| 3727838 | 111 | 817.49 | Y | N | 06757163000815623 | ST | |
| 3728487 | 314 | 3183.46 | Y | N | 06757163000815548 | BA | |
| 3727838 | 11 | 85.41 | Y | N | 06757163000815548 | BA | |
| 3727838 | 9 | 66.70 | Y | N | 06757163000815586 | HA | |
| 3727838 | 1 | 8.37 | Y | N | 06757163000815654 | TU | |
| 3727838 | 81 | 583.29 | Y | N | 06757163000815555 | CI | |
| 3728487 | 13 | 138.29 | Y | N | 06757163000815654 | TU | |
| 3727838 | 3 | 21.78 | Y | N | 06757163000815531 | AZ | |
| 3727838 | 10 | 77.29 | Y | N | 06757163000815647 | TM | |
| 3728487 | 89 | 891.67 | Y | N | 06757163000815593 | JP | |
| 3728487 | 108 | 1138.26 | Y | N | 06757163000815623 | ST | |
| 3728487 | 41 | 417.31 | Y | N | 06757163000815579 | DV | |

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

| | |
|---|---|
| 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.
John 8/19/23

| | |
|--|--|
| 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.
X [Signature] 8/19/23

| | | | |
|---|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757163000815661 | |
| 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: TA188798 | |
| | | Seal number(s): 8070963 | |
| City/State/Zip: Santa Fe Spgs, CA 90670 | | SCAC: SCNN | |
| SID#: _____ | | Pro Number: _____ | |
| 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: _____ | | | |
| SPECIAL INSTRUCTIONS: Load #: 53406570 | | Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM | |
| Grand Total | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 35 | Pallet | | | 1750.00 | | Pallet | | 70 |
| | | 1269 | ctns | 12901.61 | | Comforters, Bedspreads | 49017 | 200 |
| | | 693 | ctns | 5026.50 | | Throws, Blankets | 49040 | 150 |
| 35 | | | | 19678.11 | | 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.
707L 8/9/23

Trailer Loaded: By Shipper By Driver

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

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

X

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: 06757163000815562

 (402)06757163000815562

SHIP TO
 Name: Macys Home Minooka DC Location #: CL
 Address: 601 Midpoint Rd.
 City/State/Zip: Minooka, IL 60447
 CID#: _____
 Dept: 0784 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
| 3727838 | 37 | 272.27 | Y | N | |
| 3728487 | 62 | 632.90 | Y | N | |
| Grand Total | 99 | 905.17 | | | |

| 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 | | |
| | | 62 | ctns | 632.90 | | Comforters, Bedspreads | 49017 | 200 |
| | | 37 | ctns | 272.27 | | Throws, Blankets | 49040 | 150 |
| 2 | | 99 | | 1005.17 | | 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.

| SHIP FROM | | Bill of Lading Number: 06757163000815555 | | |
|--------------------------|---|--|----------------------------|--------------------------|
| Name: | E & E COMPANY LTD |  (402)06757163000815555 | CARRIER NAME: Schneider | |
| Address: | 221 Hanson Way | | | Responsible Acct.No: |
| City/State/Zip: | Woodland, CA 95776 | | | Trailer number: TA188798 |
| SID#: | | | | Seal number(s): 8070963 |
| PHONE: | | SCAC: SCNN | Pro Number: | |
| VENDOR: | | FOB: <input type="checkbox"/> | | |
| SHIP TO | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Name: | Macy's Home Los Angeles DC Location #: CI | Prepaid: <input type="checkbox"/> | Collect: X 3rd Party: | |
| Address: | 15541 East Gale Ave | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | |
| City/State/Zip: | City of Industry, CA 91745 | Appointment Time | Actual Driver Arrival Time | |
| CID#: | | AM | AM | |
| Dept: | 0784 | PM | PM | |
| City/State/Zip: | | Driver Departure Time | AM | |
| SPECIAL INSTRUCTIONS: | | | PM | |
| Load #: 53406570 | | | | |
| Packing List is Attached | | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 3727838 | 81 | 583.29 | Y N | | |
| 3728487 | 102 | 1022.70 | Y N | | |
| Grand Total | 183 | 1605.99 | | | |

| 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 | | |
| | | 102 | ctns | 1022.70 | | Comforters, Bedspreads | 49017 | 200 |
| | | 81 | ctns | 583.29 | | Throws, Blankets | 49040 | 150 |
| 3 | | 183 | | 1755.99 | | Grand Total | | |

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

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

SHIP FROM

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

Bill of Lading Number: 06757163000815609



CARRIER NAME: Schneider
 Responsible Acct.No: _____

SHIP TO

Name: Macys Home Logistics DC-OK Location #: OK
 Address: 7120 E.76th Street North
 City/State/Zip: Owasso, OK 74055
 CID#: _____
 Dept: 0784

Trailer number: TA188798
 Seal number(s): 8070963

SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

Prepaid: _____ Collect: X 3rd Party: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 53406570
 Packing List is Attached

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 |
|-----------------------|------------|----------------|-------------|---|-------------------------|
| 3727838 | 3 | 24.00 | Y | N | |
| 3728487 | 174 | 1760.86 | Y | N | |
| Grand Total | 177 | 1784.86 | | | |

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 | | |
| | | 174 | ctns | 1760.86 | | Comforters, Bedspreads | 49017 | 200 |
| | | 3 | ctns | 24.00 | | Throws, Blankets | 49040 | 150 |
| 3 | | 177 | | 1934.86 | | 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.

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: 06757163000815548

 (402)06757163000815548

SHIP TO
 Name: Macys Home Bailey Rd DC Location #: BA
 Address: 300 South Bailey Road
 City/State/Zip: North Jackson, OH 44451
 CID#: _____
 Dept: 0784 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
| 3727838 | 11 | 85.41 | Y | N | |
| 3728487 | 314 | 3183.46 | Y | N | |
| Grand Total | 325 | 3268.87 | | | |

| 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 |
| 6 | Pallet | | | 300.00 | | Pallet | | |
| | | 314 | ctns | 3183.46 | | Comforters, Bedspreads | 49017 | 200 |
| | | 11 | ctns | 85.41 | | Throws, Blankets | 49040 | 150 |
| 6 | | 325 | | 3568.87 | | 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.

| SHIP FROM | | Bill of Lading Number: 06757163000815531 | | |
|--------------------------------------|------------------------------------|--|----------------------------|--------------------------|
| Name: E & E COMPANY LTD | Address: 221 Hanson Way |  (402)06757163000815531 | CARRIER NAME: Schneider | |
| City/State/Zip: Woodland, CA 95776 | SID#: | | | Responsible Acct.No: |
| PHONE: | VENDOR: | | | Trailer number: TA188798 |
| | FOB: <input type="checkbox"/> | | | Seal number(s): 8070963 |
| SHIP TO | | SCAC: SCNN | | |
| Name: Macys Home Goodyear DC | Location #: AZ | Pro Number: | | |
| Address: 16575 West Commerce Lane | City/State/Zip: Goodyear, AZ 85338 | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| CID#: | Dept: 0784 | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | | |
| | FOB: <input type="checkbox"/> | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Appointment Time | | |
| Name: | Address: | AM | Actual Driver Arrival Time | |
| City/State/Zip: | SPECIAL INSTRUCTIONS: | PM | PM | |
| | Load #: 53406570 | | Driver Departure Time | |
| | Packing List is Attached | | AM | |
| | | | PM | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 3727838 | 3 | 21.78 | Y N | |
| 3728487 | 89 | 899.37 | Y N | |
| Grand Total | 92 | 921.15 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 89 | ctns | 899.37 | | Comforters, Bedspreads | 49017 | 200 |
| | | 3 | ctns | 21.78 | | Throws, Blankets | 49040 | 150 |
| 2 | | 92 | | 1021.15 | | 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.

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

Bill of Lading Number: 06757163000815654

 (402)06757163000815654

SHIP TO
 Name: Macys Home Tukwila DC Location #: TU
 Address: 17000 Southcenter Parkway
 City/State/Zip: Tukwila, WA 98188
 CID#: _____
 Dept: 0784

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
|-----------------------|--------|--------|-------------|-------------------------|
| 3727838 | 1 | 8.37 | Y N | |
| 3728487 | 13 | 138.29 | Y N | |
| Grand Total | 14 | 146.66 | | |

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 | 138.29 | | Comforters, Bedspreads | 49017 | 200 |
| | | 1 | ctns | 8.37 | | Throws, Blankets | 49040 | 150 |
| 1 | | 14 | | 196.66 | | 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.

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

Bill of Lading Number: 06757163000815623

 (402)06757163000815623

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

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
| 3727838 | 111 | 817.49 | Y | N | |
| 3728487 | 108 | 1138.26 | Y | N | |
| Grand Total | 219 | 1955.75 | | | |

| 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 | | |
| | | 108 | ctns | 1138.26 | | Comforters, Bedspreads | 49017 | 200 |
| | | 111 | ctns | 817.49 | | Throws, Blankets | 49040 | 150 |
| 4 | | 219 | | 2155.75 | | Grand Total | | |

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

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

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

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

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

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: 06757163000815647

 (402)06757163000815647

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

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 | |
| 3727838 | 10 | 77.29 | Y N | | |
| 3728487 | 35 | 355.21 | Y N | | |
| Grand Total | 45 | 432.50 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 35 | ctns | 355.21 | | Comforters, Bedspreads | 49017 | 200 |
| | | 10 | ctns | 77.29 | | Throws, Blankets | 49040 | 150 |
| 1 | | 45 | | 482.50 | | 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: 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.

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

Bill of Lading Number: 06757163000815579

 (402)06757163000815579

SHIP TO
 Name: Macys Home Denver DC Location #: DV
 Address: 510 East 51st Ave
 City/State/Zip: Denver, CO 80216
 CID#: _____
 Dept: 0784

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

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

SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 3727838 | 27 | 203.61 | Y N | |
| 3728487 | 41 | 417.31 | Y N | |
| Grand Total | 68 | 620.92 | | |

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 | | |
| | | 41 | ctns | 417.31 | | Comforters, Bedspreads | 49017 | 200 |
| | | 27 | ctns | 203.61 | | Throws, Blankets | 49040 | 150 |
| 1 | | 68 | | 670.92 | | Grand Total | | |

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

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000815616

 (402)06757163000815616

SHIP TO
 Name: Macys Home Secaucus DC Location #: SC
 Address: 500 Meadowlands Parkway
 City/State/Zip: Secaucus, NJ 07094
 CID#: _____
 Dept: 0784 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
| 3727838 | 239 | 1705.36 | Y | N | |
| 3728487 | 120 | 1207.02 | Y | N | |
| Grand Total | 359 | 2912.38 | | | |

| 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 |
| 5 | Pallet | | | 250.00 | | Pallet | | |
| | | 120 | ctns | 1207.02 | | Comforters, Bedspreads | 49017 | 200 |
| | | 239 | ctns | 1705.36 | | Throws, Blankets | 49040 | 150 |
| 5 | | 359 | | 3162.38 | | 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.

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

Bill of Lading Number: 06757163000815630

 (402)06757163000815630

SHIP TO
 Name: Macys Home South Windsor DC Location #: SW
 Address: 301 Governors Hwy
 City/State/Zip: South Windsor, CT 06074
 CID#: _____
 Dept: 0784

FOB:
 CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
| 3727838 | 81 | 585.15 | Y N | |
| 3728487 | 93 | 963.87 | Y N | |
| Grand Total | 174 | 1549.02 | | |

| 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 369</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 93 | ctns | 963.87 | | Comforters, Bedspreads | 49017 | 200 |
| | | 81 | ctns | 585.15 | | Throws, Blankets | 49040 | 150 |
| 3 | | 174 | | 1699.02 | | Grand Total | | |

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

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

 Shipper Signature

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

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

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

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

Bill of Lading Number: 06757163000815593

 (402)06757163000815593

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: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

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 #: 53406570
 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 |
| 3727838 | 80 | 575.78 | Y | N | |
| 3728487 | 89 | 891.67 | Y | N | |
| Grand Total | 169 | 1467.45 | | | |

| 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 |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 89 | ctns | 891.67 | | Comforters, Bedspreads | 49017 | 200 |
| | | 80 | ctns | 575.78 | | Throws, Blankets | 49040 | 150 |
| 3 | | 169 | | 1617.45 | | Grand Total | | |

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

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000815586

 (402)06757163000815586

SHIP TO
 Name: Macys Home Hayward DC Location #: HA
 Address: 28701 Hall Road
 City/State/Zip: Hayward, CA 94545
 CID#: _____
 Dept: 0784 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA188798
 Seal number(s): 8070963
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 53406570
 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 |
| 3727838 | 9 | 66.70 | Y N | |
| 3728487 | 29 | 290.69 | Y N | |
| Grand Total | 38 | 357.39 | | |

| 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 | | |
| | | 29 | ctns | 290.69 | | Comforters, Bedspreads | 49017 | 200 |
| | | 9 | ctns | 66.70 | | Throws, Blankets | 49040 | 150 |
| 1 | | 38 | | 407.39 | | 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: Prepaid:
 Customer check acceptable:

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

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

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

 Shipper Signature

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

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

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

Customer: MACYS HOME MINOOKA DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 14 | 7 | 14 | 7 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 14 | 7 | 14 | 7 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 905.17
Total Quantity Ordered: 198
Total Cartons Ordered: 99
Total Quantity Shipped: 198
Total Cartons Shipped: 99

Customer: MACYS HOME LOS ANGELES DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 24 | 12 | 24 | 12 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 20 | 10 | 20 | 10 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3727838 | 100168267FQ | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 48 | 24 | 48 | 24 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 30 | 15 | 30 | 15 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 38 | 19 | 38 | 19 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 54 | 27 | 54 | 27 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 28 | 14 | 28 | 14 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 18 | 9 | 18 | 9 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 18 | 9 | 18 | 9 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |

Total Weight: 1605.99
Total Quantity Ordered: 366
Total Cartons Ordered: 183
Total Quantity Shipped: 366
Total Cartons Shipped: 183

Customer: MACYS HOME LOGISTICS DC-OK

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 52 | 26 | 52 | 26 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 90 | 45 | 90 | 45 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 58 | 29 | 58 | 29 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 34 | 17 | 34 | 17 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 50 | 25 | 50 | 25 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 18 | 9 | 18 | 9 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 18 | 9 | 18 | 9 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 12 | 6 | 12 | 6 |

Total Weight: 1784.86
Total Quantity Ordered: 354
Total Cartons Ordered: 177
Total Quantity Shipped: 354
Total Cartons Shipped: 177

Customer: MACYS HOME BAILEY RD DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 94 | 47 | 94 | 47 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 162 | 81 | 162 | 81 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 88 | 44 | 88 | 44 |
| 3728487 | 100168398FQ | MCG10-4327 | 766390778928 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 66 | 33 | 66 | 33 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 80 | 40 | 80 | 40 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 42 | 21 | 42 | 21 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 26 | 13 | 26 | 13 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 40 | 20 | 40 | 20 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 28 | 14 | 28 | 14 |

Total Weight: 3268.87
Total Quantity Ordered: 650
Total Cartons Ordered: 325
Total Quantity Shipped: 650
Total Cartons Shipped: 325

Customer: MACYS HOME GOODYEAR DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 28 | 14 | 28 | 14 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 74 | 37 | 74 | 37 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 28 | 14 | 28 | 14 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 12 | 6 | 12 | 6 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 28 | 14 | 28 | 14 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |

Total Weight: 921.15
Total Quantity Ordered: 184
Total Cartons Ordered: 92
Total Quantity Shipped: 184
Total Cartons Shipped: 92

Customer: MACYS HOME TUKWILA DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 14 | 7 | 14 | 7 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 146.66 |
| Total Quantity Ordered: | 28 |
| Total Cartons Ordered: | 14 |
| Total Quantity Shipped: | 28 |
| Total Cartons Shipped: | 14 |

Customer: MACYS HOME STONE MOUNTAIN DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3727838 | 100168267TW | MCG51-4293 | 766390778874 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 36 | 18 | 36 | 18 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 36 | 18 | 36 | 18 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 20 | 10 | 20 | 10 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 28 | 14 | 28 | 14 |
| 3727838 | 100168267TW | MCG51-4299 | 766390778904 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3727838 | 100168267FQ | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 40 | 20 | 40 | 20 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 26 | 13 | 26 | 13 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 20 | 10 | 20 | 10 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 36 | 18 | 36 | 18 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 42 | 21 | 42 | 21 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 32 | 16 | 32 | 16 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 32 | 16 | 32 | 16 |

Total Weight: 1955.75
Total Quantity Ordered: 438
Total Cartons Ordered: 219
Total Quantity Shipped: 438
Total Cartons Shipped: 219

Customer: MACYS HOME TOMBALL DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 432.5
Total Quantity Ordered: 90
Total Cartons Ordered: 45
Total Quantity Shipped: 90
Total Cartons Shipped: 45

Customer: MACYS HOME DENVER DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3727838 | 100168267FQ | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 12 | 6 | 12 | 6 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |

Total Weight: 620.92
Total Quantity Ordered: 136
Total Cartons Ordered: 68
Total Quantity Shipped: 136
Total Cartons Shipped: 68

Customer: MACYS HOME SECAUCUS DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267TW | MCG51-4293 | 766390778874 | Fleece Blanket | EA | 2 | 40 | 20 | 40 | 20 |
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 28 | 14 | 28 | 14 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 34 | 17 | 34 | 17 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 64 | 32 | 64 | 32 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 64 | 32 | 64 | 32 |
| 3727838 | 100168267TW | MCG51-4299 | 766390778904 | Fleece Blanket | EA | 2 | 56 | 28 | 56 | 28 |
| 3727838 | 100168267FQ | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 38 | 19 | 38 | 19 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 26 | 13 | 26 | 13 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 58 | 29 | 58 | 29 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 34 | 17 | 34 | 17 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 36 | 18 | 36 | 18 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 48 | 24 | 48 | 24 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 52 | 26 | 52 | 26 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 32 | 16 | 32 | 16 |
| 3728487 | 100168398FQ | MCG10-4327 | 766390778928 | Microfiber Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 36 | 18 | 36 | 18 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 26 | 13 | 26 | 13 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 18 | 9 | 18 | 9 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 10 | 5 | 10 | 5 |

Total Weight: 2912.38
Total Quantity Ordered: 718
Total Cartons Ordered: 359
Total Quantity Shipped: 718
Total Cartons Shipped: 359

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267TW | MCG51-4293 | 766390778874 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 28 | 14 | 28 | 14 |
| 3727838 | 100168267TW | MCG51-4299 | 766390778904 | Fleece Blanket | EA | 2 | 26 | 13 | 26 | 13 |
| 3727838 | 100168267FQ | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 28 | 14 | 28 | 14 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 28 | 14 | 28 | 14 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 34 | 17 | 34 | 17 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 24 | 12 | 24 | 12 |
| 3728487 | 100168398FQ | MCG10-4327 | 766390778928 | Microfiber Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 20 | 10 | 20 | 10 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 24 | 12 | 24 | 12 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 24 | 12 | 24 | 12 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 20 | 10 | 20 | 10 |

Total Weight: 1549.02
Total Quantity Ordered: 348
Total Cartons Ordered: 174
Total Quantity Shipped: 348
Total Cartons Shipped: 174

Customer: MACYS HOME JOPPA DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3727838 | 100168267TW | MCG51-4293 | 766390778874 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 24 | 12 | 24 | 12 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 26 | 13 | 26 | 13 |
| 3727838 | 100168267TW | MCG51-4299 | 766390778904 | Fleece Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3727838 | 100168267FQ | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3727838 | 100168267K | MCG51-4301 | 766390778843 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 26 | 13 | 26 | 13 |
| 3727838 | 100168267FQ | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 22 | 11 | 22 | 11 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 40 | 20 | 40 | 20 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398FQ | MCG10-4327 | 766390778928 | Microfiber Comforter | EA | 2 | 14 | 7 | 14 | 7 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 16 | 8 | 16 | 8 |
| 3728487 | 100168398K | MCG10-4331 | 766390779017 | Microfiber Comforter | EA | 2 | 14 | 7 | 14 | 7 |
| 3728487 | 100168398TW | MCG10-4332 | 766390779062 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 10 | 5 | 10 | 5 |

Total Weight: 1467.45
Total Quantity Ordered: 338
Total Cartons Ordered: 169
Total Quantity Shipped: 338
Total Cartons Shipped: 169

Customer: MACYS HOME HAYWARD DC

Ship Date: 08/09/2023

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 |
|--------------|---------------|------------|--------------|----------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3727838 | 100168267FQ | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267K | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3727838 | 100168267FQ | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3727838 | 100168267K | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267TW | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3727838 | 100168267K | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3728487 | 100168398TW | MCG10-4323 | 766390779055 | Microfiber Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 3728487 | 100168398FQ | MCG10-4324 | 766390778935 | Microfiber Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 3728487 | 100168398K | MCG10-4325 | 766390778997 | Microfiber Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398K | MCG10-4328 | 766390778980 | Microfiber Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 3728487 | 100168398FQ | MCG10-4330 | 766390778959 | Microfiber Comforter | EA | 2 | 12 | 6 | 12 | 6 |
| 3728487 | 100168398FQ | MCG10-4333 | 766390778942 | Microfiber Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 3728487 | 100168398K | MCG10-4334 | 766390779000 | Microfiber Comforter | EA | 2 | 2 | 1 | 2 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 357.39 |
| Total Quantity Ordered: | 76 |
| Total Cartons Ordered: | 38 |
| Total Quantity Shipped: | 76 |
| Total Cartons Shipped: | 38 |