

Date: 8/23/2023 9:28:41 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000818990
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Schneider
Name:	Macys /Bloom Consolidation Center	DC#:
		Div.
Address:	14141 Alondra Boulevard	<b>Trailer number:</b> TA-205161
		<b>Seal number(s):</b> 8096029
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC: SCNN
SID#:	FOB: <input type="checkbox"/>	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>		
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 UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<b>SPECIAL INSTRUCTIONS:</b>		AM	AM	AM
Load #: 53440395		PM	PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
3885677	3	21.35	Y	N	06757163000818716	JP
4027907	3	22.89	Y	N	06757163000818884	AZ
4027907	3	24.00	Y	N	06757163000818976	TM
3885677	6	45.35	Y	N	06757163000818747	SW
3885677	2	12.98	Y	N	06757163000818761	TU
4027907	19	151.26	Y	N	06757163000818921	HA
4027907	19	145.71	Y	N	06757163000818945	SC
3739003	54	481.00	Y	N	06757163000818839	DV
3885677	9	62.94	Y	N	06757163000818686	CI
3921735	24	254.12	Y	N	06757163000818778	AZ
3885677	16	121.28	Y	N	06757163000818723	SC
4027907	35	279.63	Y	N	06757163000818907	CI
3885677	4	31.26	Y	N	06757163000818754	TM

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.  
 \_\_\_\_\_ 8/23/23

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.  
 \_\_\_\_\_ 8/23/23

SHIP FROM		Master Bill of Lading Number: 06757163000818990
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: TA-205161
		Seal number(s): 8096029
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC: SCNN
SID#:	FOB: <input type="checkbox"/>	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 UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM	AM
Load #: 53440395		PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3905202	78	592.92	Y	N	06757163000818860	CI	
3921735	20	210.96	Y	N	06757163000818792	DV	
4027907	8	60.30	Y	N	06757163000818938	JP	
3921735	251	2549.23	Y	N	06757163000818785	CI	
4027907	12	97.11	Y	N	06757163000818914	CL	
4027907	2	15.63	Y	N	06757163000818969	SW	
3885677	12	91.13	Y	N	06757163000818730	ST	
3905202	15	115.56	Y	N	06757163000818877	HA	
4027907	3	22.89	Y	N	06757163000818983	TU	
3739003	82	683.08	Y	N	06757163000818853	TU	
3885677	6	40.48	Y	N	06757163000818709	HA	
4027907	3	22.89	Y	N	06757163000818952	ST	
3739003	28	238.00	Y	N	06757163000818822	CI	

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 \_\_\_\_\_

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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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.  
*7007 8/23/23*

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.  
*AWL 8/23/23*

SHIP FROM		Master Bill of Lading Number: 06757163000818990
Name: E & E COMPANY LTD		
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: <span style="float: right;">FOB: <input type="checkbox"/></span>		

SHIP TO		CARRIER NAME: Schneider
Name: Macys /Bloom Consolidation Center	DC#: Div.	
Address: 14141 Alondra Boulevard		
City/State/Zip: Santa Fe Spgs, CA 90670		
SID#: <span style="float: right;">FOB: <input type="checkbox"/></span>		

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 UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS: Load #: 53440395		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
3885677	3	22.89	Y	N	06757163000818679	BA	
3885677	3	24.00	Y	N	06757163000818693	CL	
3921735	91	931.95	Y	N	06757163000818815	TU	
3739003	256	2117.94	Y	N	06757163000818846	HA	
3921735	122	1244.66	Y	N	06757163000818808	HA	
4027907	7	56.37	Y	N	06757163000818891	BA	
<b>Grand Total</b>	1199	10791.76					

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
39	Pallet			1950.00		Pallet		70
		691	ctns	5600.84		Throws,Blankets	49040	150
		508	ctns	5190.92		Comforters, Bedspreads	49017	200

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

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
<b>Customer check acceptable:</b> <input type="checkbox"/>	

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 8/23/23

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.  
 8/23/23

Date: 8/23/2023 9:28:41 AM

# Master Bill Of Lading

Page 4 of 4

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	Name: Macys /Bloom Consolidation Center	Address: 14141 Alondra Boulevard	Name:	Address:
City/State/Zip: Woodland, CA 95776	SID#: _____	City/State/Zip: Santa Fe Spgs, CA 90670	SID#: _____	City/State/Zip:	SPECIAL INSTRUCTIONS:
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>			Load #: 53440395
Master Bill of Lading Number: 06757163000818990		CARRIER NAME: Schneider		Freight Charge Terms:	
		Trailer number: TA-205161		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 8096029		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		SCAC: SCNN		Appointment Time	
		Pro Number:		Actual Driver Arrival Time	
				Driver Departure Time	
				AM PM AM PM AM PM	
39		12741.76		<b>Grand Total</b>	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

### SHIPPER SIGNATURE / DATE

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

*[Signature]* 8/23/23

### 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.

*[Signature]* 8/23/23

Date: 8/23/2023 9:28:39 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: 06757163000818983  
  
 (402)06757163000818983

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

**CARRIER NAME:** Schneider  
 Responsible Acct.No:  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
4027907	3	22.89	Y N	
<b>Grand Total</b>	3	22.89		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	22.89		Throws,Blankets	49040	150
1		3		72.89		<b>Grand Total</b>		

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**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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 \_\_\_\_\_  
**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: 06757163000818839  
  
 (402)06757163000818839

**SHIP TO**  
 Name: Macys Home Store Denver DC Location #: DV  
 Address: 510 East 51st Avenue  
 City/State/Zip: Denver, CO 80216  
 CID#: \_\_\_\_\_  
 Dept: 0711 FOB:

**CARRIER NAME:** Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
3739003	54	481.00	Y N	
<b>Grand Total</b>	54	481.00		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		54	ctns	481.00		Throws,Blankets	49040	150
1		54		531.00		<b>Grand Total</b>		

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 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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


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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are 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.

<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000818976	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000818976	
SID#:		PHONE:			
VENDOR:		FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		Name: Macys Home Tomball DC		Trailer number: TA-205161	
Address: 19201 Hamish Rd		Location #: TM		Seal number(s): 8096029	
City/State/Zip: Tomball, TX 77377		CID#:		SCAC: SCNN	
Dept: 0784		FOB: <input type="checkbox"/>		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 53440395		Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time		Actual Driver Arrival Time	
		AM		AM	
		PM		PM	
				Driver Departure Time	
				AM	
				PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
4027907	3	24.00	Y N		
<b>Grand Total</b>	3	24.00			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	24.00		Throws, Blankets	49040	150
1		3		74.00		<b>Grand Total</b>		

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 \_\_\_\_\_"

<b>COD Amount:</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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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.

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000818808	
Name: E & E COMPANY LTD		 (402)06757163000818808	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		<b>CARRIER NAME:</b> Schneider	
VENDOR:		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: TA-205161	
Name: Macys Home Hayward DC Location #: HA		Seal number(s): 8096029	
Address: 28701 Hall Road		<b>SCAC:</b> SCNN	
City/State/Zip: Hayward, CA 94545		<b>Pro Number:</b>	
CID#:			
Dept: 0609 FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Address:		<b>Prepaid:</b> <b>Collect: X</b> <b>3rd Party:</b>	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 53440395		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3921735	122	1244.66	Y N	
<b>Grand Total</b>	122	1244.66		

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
2	Pallet			100.00		Pallet		
		122	ctns	1244.66		Comforters, Bedspreads	49017	200
2		122		1344.66		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount:</b> _____
<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/>
<b>Customer check acceptable:</b> <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.


<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.

Date: 8/23/2023 9:28:34 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Name: Macys Home Tukwila DC Location #: TU					
Address: 221 Hanson Way				Address: 17000 Southcenter Parkway					
City/State/Zip: Woodland, CA 95776				City/State/Zip: Tukwila, WA 98188					
SID#:				CID#:					
PHONE:				Dept: 0784					
VENDOR:				FOB: <input type="checkbox"/>					
Bill of Lading Number: 06757163000818761				CARRIER NAME: Schneider					
				Responsible Acct.No:					
(402)06757163000818761				Trailer number: TA-205161					
				Seal number(s): 8096029					
				SCAC: SCNN					
				Pro Number:					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name:				Prepaid:					
Address:				Collect: X					
City/State/Zip:				3rd Party:					
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading: with attached					
Load #: 53440395				(check box) 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		
3885677			2	12.98	Y	N			
<b>Grand Total</b>			2	12.98					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		2	ctns	12.98		Throws,Blankets	49040	150	
1		2		62.98		<b>Grand Total</b>			

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.

<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000818754										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000818754										
SID#:		PHONE:												
VENDOR:		FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> Schneider										
<b>SHIP TO</b>		Name: Macys Home Tomball DC		Trailer number: TA-205161										
Address: 19201 Hamish Rd		Location #: TM		Seal number(s): 8096029										
City/State/Zip: Tomball, TX 77377		CID#:		<b>SCAC:</b> SCNN										
Dept: 0784		FOB: <input type="checkbox"/>		<b>Pro Number:</b>										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>										
Name:				Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>										
Address:				<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
City/State/Zip:				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												
SPECIAL INSTRUCTIONS: Load #: 53440395														
Packing List is Attached														

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
3885677	4	31.26	Y N		
<b>Grand Total</b>	4	31.26			

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	31.26		Throws, Blankets	49040	150
1		4		81.26		<b>Grand Total</b>		

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 _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>COD Amount:</b> _____</td> </tr> <tr> <td>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Customer check acceptable: <input type="checkbox"/></td> </tr> </table>	<b>COD Amount:</b> _____	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>
<b>COD Amount:</b> _____				
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.
--	---

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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**Shipper Signature**

Date: 8/23/2023 9:28:32 AM

# Bill Of Lading

<b>SHIP FROM</b>		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		Bill of Lading Number: 06757163000818778   (402)06757163000818778	
<b>SHIP TO</b>		Name: Macys Home Goodyear DC      Location #: AZ Address: 16575 West Commerce Lane  City/State/Zip: Goodyear, AZ 85338 CID#: _____ Dept: 0609		CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA-205161 Seal number(s): 8096029 SCAC: SCNN Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name: _____ Address: _____  City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____      Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 53440395  Packing List is Attached		Appointment Time AM PM		Actual Driver Arrival Time AM PM	
		Driver Departure Time AM PM			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3921735	24	254.12	Y	N	
<b>Grand Total</b>	24	254.12			

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		
		24	ctns	254.12		Comforters, Bedspreads	49017	200
1		24		304.12		<b>Grand Total</b>		

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

**COD Amount:** \_\_\_\_\_

Fee Terms:      Collect:       Prepaid:

Customer check acceptable:

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

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

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


**Shipper Signature**

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

**Trailer Loaded:**      **Freight Counted:**

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

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

<b>SHIP FROM</b>		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		Bill of Lading Number: 06757163000818693   (402)06757163000818693										
<b>SHIP TO</b>		Name: Macys Home Minooka DC      Location #: CL Address: 601 Midpoint Rd.  City/State/Zip: Minooka, IL 60447 CID#: _____ Dept: 0784		CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA-205161 Seal number(s): 8096029 SCAC: SCNN Pro Number: _____										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name: _____ Address: _____  City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____      Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
<b>SPECIAL INSTRUCTIONS:</b>		Load #: 53440395  Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
3885677	3	24.00	Y    N		
<b>Grand Total</b>	3	24.00			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	24.00		Throws,Blankets	49040	150
1		3		74.00		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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 \_\_\_\_\_

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000818716  
  
 (402)06757163000818716

**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: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
3885677	3	21.35	Y N	
<b>Grand Total</b>	3	21.35		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	21.35		Throws,Blankets	49040	150
1		3		71.35		<b>Grand Total</b>		

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: 06757163000818884  
  
 (402)06757163000818884

**SHIP TO**  
 Name: Macys Home Goodyear DC Location #: AZ  
 Address: 16575 West Commerce Lane  
 City/State/Zip: Goodyear, AZ 85338  
 CID#:  
 Dept: 0784 FOB:

**CARRIER NAME:** Schneider  
 Responsible Acct.No:  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #: 53440395  
 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
4027907	3	22.89	Y N	
<b>Grand Total</b>	3	22.89		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	22.89		Throws,Blankets	49040	150
1		3		72.89		<b>Grand Total</b>		

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: 06757163000818969  
  
 (402)06757163000818969

**CARRIER NAME:** Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:** \_\_\_\_\_

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

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
4027907	2	15.63	Y N	
<b>Grand Total</b>	2	15.63		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	15.63		Throws,Blankets	49040	150
1		2		65.63		<b>Grand Total</b>		

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

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

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


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

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

Date: 8/23/2023 9:28:25 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	3300 Fashion Way
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000818938		CARRIER NAME: Schneider	
		Responsible Acct.No:	
(402)06757163000818938		Trailer number: TA-205161	
		Seal number(s): 8096029	
		SCAC: SCNN	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 53440395		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4027907	8	60.30	Y N	
<b>Grand Total</b>	<b>8</b>	<b>60.30</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	60.30		Throws,Blankets	49040	150
1		8		110.30		<b>Grand Total</b>		

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: 06757163000818860  
  
 (402)06757163000818860

**SHIP TO**  
 Name: Macys Home Los Angeles DC Location #: CI  
 Address: 15541 East Gale Ave  
 City/State/Zip: City of Industry, CA 91745  
 CID#: \_\_\_\_\_  
 Dept: 0784 FOB:

**CARRIER NAME:** Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
3905202	78	592.92	Y N	
<b>Grand Total</b>	78	592.92		

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		
		78	ctns	592.92		Throws,Blankets	49040	150
1		78		642.92		<b>Grand Total</b>		

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: 06757163000818686  
  
 (402)06757163000818686

**SHIP TO**  
 Name: Macys Home Los Angeles DC Location #: CI  
 Address: 15541 East Gale Ave  
 City/State/Zip: City of Industry, CA 91745  
 CID#: \_\_\_\_\_  
 Dept: 0784 FOB:

**CARRIER NAME:** Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
3885677	9	62.94	Y N	
<b>Grand Total</b>	9	62.94		

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	62.94		Throws,Blankets	49040	150
1		9		112.94		<b>Grand Total</b>		

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.

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000818730										
Name: E & E COMPANY LTD		 (402)06757163000818730										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776												
SID#:		CARRIER NAME: Schneider										
PHONE:		Responsible Acct.No:										
VENDOR:		Trailer number: TA-205161										
<b>SHIP TO</b>		Seal number(s): 8096029										
Name: Macys Home Stone Mountain DC Location #: ST		SCAC: SCNN										
Address: 4401 Sarr Parkway		Pro Number:										
City/State/Zip: Stone Mountain, GA 30083												
CID#:												
Dept: 0784												
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid: Collect: X 3rd Party:										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS: Load #: 53440395												
Packing List is Attached												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3885677	12	91.13	Y N	
<b>Grand Total</b>	12	91.13		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	91.13		Throws,Blankets	49040	150
1		12		141.13		<b>Grand Total</b>		

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.
--	---

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 06757163000818792  
  
 (402)06757163000818792

**SHIP TO**  
 Name: Macys Home Denver DC Location #: DV  
 Address: 510 East 51st Ave  
 City/State/Zip: Denver, CO 80216  
 CID#: \_\_\_\_\_  
 Dept: 0609 FOB:

**CARRIER NAME:** Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
3921735	20	210.96	Y N	
<b>Grand Total</b>	20	210.96		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		20	ctns	210.96		Comforters, Bedspreads	49017	200
1		20		260.96		<b>Grand Total</b>		

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: 06757163000818747  
  
 (402)06757163000818747

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

CARRIER NAME: Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
 SCAC: SCNN  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load #: 53440395  
 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
3885677	6	45.35	Y N	
<b>Grand Total</b>	<b>6</b>	<b>45.35</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	45.35		Throws,Blankets	49040	150
1		6		95.35		<b>Grand Total</b>		

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: 06757163000818815  
  
 (402)06757163000818815

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

**CARRIER NAME:** Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029  
**SCAC:** SCNN  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 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
3921735	91	931.95	Y N	
<b>Grand Total</b>	91	931.95		

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		
		91	ctns	931.95		Comforters, Bedspreads	49017	200
2		91		1031.95		<b>Grand Total</b>		

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.

<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000818952										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000818952										
SID#:		PHONE:												
VENDOR:		FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> Schneider										
<b>SHIP TO</b>		Name: Macys Home Stone Mountain DC Location #: ST		Responsible Acct.No:										
Address: 4401 Sarr Parkway		City/State/Zip: Stone Mountain, GA 30083		Trailer number: TA-205161										
CID#:		Dept: 0784		Seal number(s): 8096029										
FOB: <input type="checkbox"/>				<b>SCAC:</b> SCNN										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name:		<b>Pro Number:</b>										
Address:		City/State/Zip:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>										
SPECIAL INSTRUCTIONS: Load #: 53440395		Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
4027907	3	22.89	Y N		
<b>Grand Total</b>	3	22.89			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	22.89		Throws, Blankets	49040	150
1		3		72.89		<b>Grand Total</b>		

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 \_\_\_\_\_"

<b>COD Amount:</b> _____
<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
<b>Customer check acceptable:</b> <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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> _____ _____
			<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 8/23/2023 9:28:15 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Store Hayward DC Location #: HA
Address:	221 Hanson Way	Address:	28701 Hall Road
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hayward, CA 94545
SID#:		CID#:	
PHONE:		Dept:	0711
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000818846		CARRIER NAME: Schneider	
		Responsible Acct.No:	
(402)06757163000818846		Trailer number: TA-205161	
		Seal number(s): 8096029	
		SCAC: SCNN	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 53440395		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3739003	256	2117.94	Y N	
<b>Grand Total</b>	256	2117.94		

## 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		
		256	ctns	2117.94		Throws, Blankets	49040	150
3		256		2267.94		<b>Grand Total</b>		

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.

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000818921										
Name: E & E COMPANY LTD		 (402)06757163000818921										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776		<b>CARRIER NAME:</b> Schneider Responsible Acct.No:										
SID#:												
PHONE:		Trailer number: TA-205161 Seal number(s): 8096029										
VENDOR: _____ FOB: <input type="checkbox"/>												
<b>SHIP TO</b>		<b>SCAC:</b> SCNN <b>Pro Number:</b>										
Name: Macys Home Hayward DC Location #: HA												
Address: 28701 Hall Road		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  <b>Prepaid:</b> _____ <b>Collect: X</b> <b>3rd Party:</b> _____										
City/State/Zip: Hayward, CA 94545												
CID#:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
Dept: 0784 FOB: <input type="checkbox"/>												
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time			Driver Departure Time								
AM	AM	AM										
PM	PM	PM										
Name:		SPECIAL INSTRUCTIONS: Load #: 53440395  Packing List is Attached										
Address:												
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Appointment Time</td> <td style="width: 33%; text-align: center;">Actual Driver Arrival Time</td> <td style="width: 33%; text-align: center;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time			Driver Departure Time								
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4027907	19	151.26	Y N	
<b>Grand Total</b>	19	151.26		

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		
		19	ctns	151.26		Throws,Blankets	49040	150
1		19		201.26		<b>Grand Total</b>		

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 \_\_\_\_\_"

<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.

<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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.

**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: 06757163000818877  
  
 (402)06757163000818877

**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: TA-205161  
 Seal number(s): 8096029  
 SCAC: SCNN  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load #: 53440395  
 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
3905202	15	115.56	Y N	
<b>Grand Total</b>	15	115.56		

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		
		15	ctns	115.56		Throws,Blankets	49040	150
1		15		165.56		<b>Grand Total</b>		

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.

<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000818914						
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000818914						
SID#:		PHONE:								
VENDOR:		FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> Schneider						
<b>SHIP TO</b>		Name: Macys Home Minooka DC Location #: CL		Responsible Acct.No:						
Address: 601 Midpoint Rd.		City/State/Zip: Minooka, IL 60447		Trailer number: TA-205161						
CID#:		Dept: 0784 FOB: <input type="checkbox"/>		Seal number(s): 8096029						
SPECIAL INSTRUCTIONS: Load #: 53440395  Packing List is Attached		<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: SCNN						
				Pro Number:						
Name:  Address:  City/State/Zip:		Name:  Address:  City/State/Zip:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>						
				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>						
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)						
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM
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
4027907	12	97.11	Y N	
<b>Grand Total</b>	12	97.11		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	97.11		Throws,Blankets	49040	150
1		12		147.11		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount:</b> _____
<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
<b>Customer check acceptable:</b> <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.

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.

<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000818945	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000818945	
SID#:		PHONE:			
VENDOR:		FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> Schneider	
<b>SHIP TO</b>		Name: Macys Home Secaucus DC Location #: SC		Responsible Acct.No:	
Address: 500 Meadowlands Parkway		City/State/Zip: Secaucus, NJ 07094		Trailer number: TA-205161	
CID#:		Dept: 0784 FOB: <input type="checkbox"/>		Seal number(s): 8096029	
SPECIAL INSTRUCTIONS: Load #: 53440395  Packing List is Attached		<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address:  City/State/Zip:		<b>SCAC:</b> SCNN	
				<b>Pro Number:</b>	
				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
				Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
				Appointment Time	Actual Driver Arrival Time
				AM	AM
				PM	PM
				Driver Departure Time	AM
				AM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
4027907	19	145.71	Y N		
<b>Grand Total</b>	19	145.71			

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		
		19	ctns	145.71		Throws, Blankets	49040	150
1		19		195.71		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount:</b> _____
<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
<b>Customer check acceptable:</b> <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.

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000818679	
Name: E & E COMPANY LTD		 (402)06757163000818679	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: TA-205161	
Name: Macys Home Bailey Rd DC Location #: BA		Seal number(s): 8096029	
Address: 300 South Bailey Road		SCAC: SCNN	
City/State/Zip: North Jackson, OH 44451		Pro Number:	
CID#:			
Dept: 0784			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 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 #: 53440395		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3885677	3	22.89	Y N	
<b>Grand Total</b>	3	22.89		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	22.89		Throws,Blankets	49040	150
1		3		72.89		<b>Grand Total</b>		

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 \_\_\_\_\_"

<b>COD Amount:</b> _____
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.


<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.

Date: 8/23/2023 9:28:08 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Los Angeles DC Location #: CI
Address:	221 Hanson Way	Address:	15541 East Gale Ave
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	City of Industry, CA 91745
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000818907		Trailer number: TA-205161	
		Seal number(s): 8096029	
(402)06757163000818907		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:	
Address:	
City/State/Zip:	
SPECIAL INSTRUCTIONS:	
Load #: 53440395	
Packing List is Attached	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4027907	35	279.63	Y N	
<b>Grand Total</b>	35	279.63		

## 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	279.63		Throws, Blankets	49040	150
1		35		329.63		<b>Grand Total</b>		

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.

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000818723	
Name: E & E COMPANY LTD		 (402)06757163000818723	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: TA-205161	
Name: Macys Home Secaucus DC Location #: SC		Seal number(s): 8096029	
Address: 500 Meadowlands Parkway		SCAC: SCNN	
City/State/Zip: Secaucus, NJ 07094		Pro Number:	
CID#:			
Dept: 0784			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 53440395		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3885677	16	121.28	Y N	
<b>Grand Total</b>	16	121.28		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		16	ctns	121.28		Throws,Blankets	49040	150
1		16		171.28		<b>Grand Total</b>		

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 \_\_\_\_\_"

<b>COD Amount:</b> _____
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

<b>SHIPPER SIGNATURE / DATE</b> 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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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Date: 8/23/2023 9:28:06 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: 06757163000818822  
  
 (402)06757163000818822

**CARRIER NAME:** Schneider  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: TA-205161  
 Seal number(s): 8096029

**SHIP TO**  
 Name: Macys Home Store Los Angeles Location #: CI DC  
 Address: 15541 East Gale Avenue  
 City/State/Zip: City of Industry, CA 91745  
 CID#: \_\_\_\_\_  
 Dept: 0711 FOB:

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 53440395  
 Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3739003	28	238.00	Y N	
<b>Grand Total</b>	28	238.00		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		28	ctns	238.00		Throws,Blankets	49040	150
1		28		288.00		<b>Grand Total</b>		

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.



<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000818891	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000818891	
SID#:		PHONE:			
VENDOR:		FOB: <input type="checkbox"/>		CARRIER NAME: Schneider	
<b>SHIP TO</b>		Name: Macys Home Bailey Rd DC Location #: BA		Responsible Acct.No:	
Address: 300 South Bailey Road		City/State/Zip: North Jackson, OH 44451		Trailer number: TA-205161	
CID#:		Dept: 0784 FOB: <input type="checkbox"/>		Seal number(s): 8096029	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name:		SCAC: SCNN	
Address:		City/State/Zip:		Pro Number:	
SPECIAL INSTRUCTIONS: Load #: 53440395		Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid:                      Collect: <b>X</b> 3rd Party:	
		<input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time		Actual Driver Arrival Time	
		AM		AM	
		PM		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4027907	7	56.37	Y N	
<b>Grand Total</b>	7	56.37		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	56.37		Throws,Blankets	49040	150
1		7		106.37		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> _____ _____
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.		<b>CARRIER SIGNATURE</b> _____ _____	

**Customer:** MACYS HOME TUKWILA DC

**Ship Date:** 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 22.89  
**Total Quantity Ordered:** 6  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 3

**Customer:** MACYS HOME STORE DENVER DC

**Ship Date:** 08/23/2023

**SHIP FROM:**

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

**BILL TO:**

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

**SHIP TO:**

MACYS HOME STORE DENVER DC  
510 EAST 51ST AVENUE  
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
3739003	N/A	MCC55-2166	086569390769	TXL Heated Mattress Pad	EA	1	4	4	4	4
3739003	N/A	MCC55-2168	086569390523	Q Heated Mattress Pad	EA	1	48	48	48	48
3739003	N/A	MCC55-2169	086569390530	K Heated Mattress Pad	EA	1	2	2	2	2

---

**Total Weight:** 481  
**Total Quantity Ordered:** 54  
**Total Cartons Ordered:** 54  
**Total Quantity Shipped:** 54  
**Total Cartons Shipped:** 54

**Customer:** MACYS HOME TOMBALL DC

**Ship Date:** 08/23/2023

**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
4027907	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 24  
**Total Quantity Ordered:** 6  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 3

**Customer:** MACYS HOME HAYWARD DC

**Ship Date:** 08/23/2023

**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
3921735	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	32	16	32	16
3921735	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	82	41	82	41
3921735	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	32	16	32	16
3921735	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	26	13	26	13
3921735	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	16	8	16	8
3921735	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	32	16	32	16
3921735	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	24	12	24	12

---

**Total Weight:** 1244.66  
**Total Quantity Ordered:** 244  
**Total Cartons Ordered:** 122  
**Total Quantity Shipped:** 244  
**Total Cartons Shipped:** 122

**Customer:** MACYS HOME TUKWILA DC

**Ship Date:** 08/23/2023

**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
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1

---

**Total Weight:** 12.98  
**Total Quantity Ordered:** 4  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 4  
**Total Cartons Shipped:** 2

Customer: MACYS HOME TOMBALL DC

Ship Date: 08/23/2023

**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
3885677	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 31.26  
**Total Quantity Ordered:** 8  
**Total Cartons Ordered:** 4  
**Total Quantity Shipped:** 8  
**Total Cartons Shipped:** 4

**Customer:** MACYS HOME GOODYEAR DC

**Ship Date:** 08/23/2023

**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
3921735	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
3921735	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	12	6	12	6
3921735	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	12	6	12	6
3921735	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	4	2	4	2
3921735	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	4	2	4	2
3921735	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	4	2	4	2
3921735	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	8	4	8	4

---

**Total Weight:** 254.12  
**Total Quantity Ordered:** 48  
**Total Cartons Ordered:** 24  
**Total Quantity Shipped:** 48  
**Total Cartons Shipped:** 24

**Customer:** MACYS HOME MINOOKA DC

**Ship Date:** 08/23/2023

**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
3885677	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

---

**Total Weight:** 24  
**Total Quantity Ordered:** 6  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 3

Customer: MACYS HOME LOS ANGELES DC

Ship Date: 08/23/2023

**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
3921735	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	96	48	96	48
3921735	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	96	48	96	48
3921735	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	88	44	88	44
3921735	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	54	27	54	27
3921735	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	44	22	44	22
3921735	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	70	35	70	35
3921735	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	54	27	54	27

**Total Weight:** 2549.23  
**Total Quantity Ordered:** 502  
**Total Cartons Ordered:** 251  
**Total Quantity Shipped:** 502  
**Total Cartons Shipped:** 251

**Customer:** MACYS HOME JOPPA DC

**Ship Date:** 08/23/2023

**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
3885677	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 21.35  
**Total Quantity Ordered:** 6  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 3

**Customer:** MACYS HOME GOODYEAR DC

**Ship Date:** 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2
4027907	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 22.89  
**Total Quantity Ordered:** 6  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 3

**Customer:** MACYS HOME SOUTH WINDSOR DC

**Ship Date:** 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 15.63  
**Total Quantity Ordered:** 4  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 4  
**Total Cartons Shipped:** 2

**Customer:** MACYS HOME JOPPA DC

**Ship Date:** 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
4027907	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
4027907	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 60.3  
**Total Quantity Ordered:** 16  
**Total Cartons Ordered:** 8  
**Total Quantity Shipped:** 16  
**Total Cartons Shipped:** 8

**Customer:** MACYS HOME STORE TUKWILA DC

**Ship Date:** 08/23/2023

**SHIP FROM:**

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

**BILL TO:**

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

**SHIP TO:**

MACYS HOME STORE 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
3739003	N/A	MCC55-2165	086569390509	T Heated Mattress Pad	EA	1	8	8	8	8
3739003	N/A	MCC55-2166	086569390769	TXL Heated Mattress Pad	EA	1	16	16	16	16
3739003	N/A	MCC55-2167	086569390516	F Heated Mattress Pad	EA	1	8	8	8	8
3739003	N/A	MCC55-2168	086569390523	Q Heated Mattress Pad	EA	1	36	36	36	36
3739003	N/A	MCC55-2169	086569390530	K Heated Mattress Pad	EA	1	10	10	10	10
3739003	N/A	MCC55-2170	086569390547	CK Heated Mattress Pad	EA	1	4	4	4	4

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**Total Weight:** 683.08  
**Total Quantity Ordered:** 82  
**Total Cartons Ordered:** 82  
**Total Quantity Shipped:** 82  
**Total Cartons Shipped:** 82

Customer: MACYS HOME LOS ANGELES DC

Ship Date: 08/23/2023

**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
3905202	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	32	16	32	16
3905202	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	14	7	14	7
3905202	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	30	15	30	15
3905202	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	16	8	16	8
3905202	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	24	12	24	12
3905202	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	10	5	10	5
3905202	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	22	11	22	11
3905202	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	8	4	8	4

**Total Weight:** 592.92  
**Total Quantity Ordered:** 156  
**Total Cartons Ordered:** 78  
**Total Quantity Shipped:** 156  
**Total Cartons Shipped:** 78

**Customer:** MACYS HOME LOS ANGELES DC

**Ship Date:** 08/23/2023

**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
3885677	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	6	3	6	3
3885677	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 62.94  
**Total Quantity Ordered:** 18  
**Total Cartons Ordered:** 9  
**Total Quantity Shipped:** 18  
**Total Cartons Shipped:** 9

Customer: MACYS HOME STONE MOUNTAIN DC

Ship Date: 08/23/2023

**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
3885677	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>91.13</b>
<b>Total Quantity Ordered:</b>	<b>24</b>
<b>Total Cartons Ordered:</b>	<b>12</b>
<b>Total Quantity Shipped:</b>	<b>24</b>
<b>Total Cartons Shipped:</b>	<b>12</b>

Customer: MACYS HOME DENVER DC

Ship Date: 08/23/2023

**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
3921735	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	4	2	4	2
3921735	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	12	6	12	6
3921735	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	12	6	12	6
3921735	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	4	2	4	2
3921735	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	4	2	4	2
3921735	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	4	2	4	2

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**Total Weight:** 210.96  
**Total Quantity Ordered:** 40  
**Total Cartons Ordered:** 20  
**Total Quantity Shipped:** 40  
**Total Cartons Shipped:** 20

**Customer:** MACYS HOME SOUTH WINDSOR DC

**Ship Date:** 08/23/2023

**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
3885677	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 45.35  
**Total Quantity Ordered:** 12  
**Total Cartons Ordered:** 6  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 6

Customer: MACYS HOME TUKWILA DC

Ship Date: 08/23/2023

**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
3921735	100168398TW	MCG10-4323	766390779055	Microfiber Comforter	EA	2	32	16	32	16
3921735	100168398FQ	MCG10-4324	766390778935	Microfiber Comforter	EA	2	34	17	34	17
3921735	100168398K	MCG10-4325	766390778997	Microfiber Comforter	EA	2	32	16	32	16
3921735	100168398FQ	MCG10-4330	766390778959	Microfiber Comforter	EA	2	22	11	22	11
3921735	100168398K	MCG10-4331	766390779017	Microfiber Comforter	EA	2	18	9	18	9
3921735	100168398FQ	MCG10-4333	766390778942	Microfiber Comforter	EA	2	20	10	20	10
3921735	100168398K	MCG10-4334	766390779000	Microfiber Comforter	EA	2	24	12	24	12

**Total Weight:** 931.95  
**Total Quantity Ordered:** 182  
**Total Cartons Ordered:** 91  
**Total Quantity Shipped:** 182  
**Total Cartons Shipped:** 91

**Customer:** MACYS HOME STONE MOUNTAIN DC

**Ship Date:** 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 22.89  
**Total Quantity Ordered:** 6  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 3

**Customer:** MACYS HOME STORE HAYWARD DC

**Ship Date:** 08/23/2023

**SHIP FROM:**

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

**BILL TO:**

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

**SHIP TO:**

MACYS HOME STORE 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
3739003	N/A	MCC55-2165	086569390509	T Heated Mattress Pad	EA	1	26	26	26	26
3739003	N/A	MCC55-2166	086569390769	TXL Heated Mattress Pad	EA	1	52	52	52	52
3739003	N/A	MCC55-2167	086569390516	F Heated Mattress Pad	EA	1	24	24	24	24
3739003	N/A	MCC55-2168	086569390523	Q Heated Mattress Pad	EA	1	116	116	116	116
3739003	N/A	MCC55-2169	086569390530	K Heated Mattress Pad	EA	1	32	32	32	32
3739003	N/A	MCC55-2170	086569390547	CK Heated Mattress Pad	EA	1	6	6	6	6

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**Total Weight:** 2117.94  
**Total Quantity Ordered:** 256  
**Total Cartons Ordered:** 256  
**Total Quantity Shipped:** 256  
**Total Cartons Shipped:** 256

**Customer:** MACYS HOME HAYWARD DC

**Ship Date:** 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
4027907	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	8	4	8	4
4027907	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	4	2	4	2
4027907	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
4027907	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	12	6	12	6

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**Total Weight:** 151.26  
**Total Quantity Ordered:** 38  
**Total Cartons Ordered:** 19  
**Total Quantity Shipped:** 38  
**Total Cartons Shipped:** 19

Customer: MACYS HOME HAYWARD DC

Ship Date: 08/23/2023

**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
3905202	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3905202	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3905202	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3905202	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3905202	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	4	2	4	2
3905202	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3905202	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	4	2	4	2
3905202	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

**Total Weight: 115.56**  
**Total Quantity Ordered: 30**  
**Total Cartons Ordered: 15**  
**Total Quantity Shipped: 30**  
**Total Cartons Shipped: 15**

Customer: MACYS HOME MINOOKA DC

Ship Date: 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	6	3	6	3
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	10	5	10	5
4027907	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 97.11  
**Total Quantity Ordered:** 24  
**Total Cartons Ordered:** 12  
**Total Quantity Shipped:** 24  
**Total Cartons Shipped:** 12

**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 08/23/2023

**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
4027907	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
4027907	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	8	4	8	4
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
4027907	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	6	3	6	3
4027907	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	10	5	10	5
4027907	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 145.71  
**Total Quantity Ordered:** 38  
**Total Cartons Ordered:** 19  
**Total Quantity Shipped:** 38  
**Total Cartons Shipped:** 19

**Customer:** MACYS HOME BAILEY RD DC

**Ship Date:** 08/23/2023

**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
3885677	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 22.89  
**Total Quantity Ordered:** 6  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 3

**Customer:** MACYS HOME LOS ANGELES DC

**Ship Date:** 08/23/2023

**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
4027907	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	12	6	12	6
4027907	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	6	3	6	3
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	16	8	16	8
4027907	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	4	2	4	2
4027907	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	14	7	14	7
4027907	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	12	6	12	6
4027907	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	4	2	4	2

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**Total Weight:** 279.63  
**Total Quantity Ordered:** 70  
**Total Cartons Ordered:** 35  
**Total Quantity Shipped:** 70  
**Total Cartons Shipped:** 35

**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 08/23/2023

**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
3885677	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	8	4	8	4
3885677	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	6	3	6	3
3885677	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	6	3	6	3

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**Total Weight:** 121.28  
**Total Quantity Ordered:** 32  
**Total Cartons Ordered:** 16  
**Total Quantity Shipped:** 32  
**Total Cartons Shipped:** 16

**Customer:** MACYS HOME STORE LOS ANGELES DC

**Ship Date:** 08/23/2023

**SHIP FROM:**

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

**BILL TO:**

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

**SHIP TO:**

MACYS HOME STORE LOS ANGELES DC  
15541 EAST GALE AVENUE  
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
3739003	N/A	MCC55-2166	086569390769	TXL Heated Mattress Pad	EA	1	8	8	8	8
3739003	N/A	MCC55-2168	086569390523	Q Heated Mattress Pad	EA	1	16	16	16	16
3739003	N/A	MCC55-2169	086569390530	K Heated Mattress Pad	EA	1	4	4	4	4

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**Total Weight:** 238  
**Total Quantity Ordered:** 28  
**Total Cartons Ordered:** 28  
**Total Quantity Shipped:** 28  
**Total Cartons Shipped:** 28

**Customer:** MACYS HOME HAYWARD DC

**Ship Date:** 08/23/2023

**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
3885677	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3885677	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	4	2	4	2
3885677	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

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**Total Weight:** 40.48  
**Total Quantity Ordered:** 12  
**Total Cartons Ordered:** 6  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 6

Customer: MACYS HOME BAILEY RD DC

Ship Date: 08/23/2023

**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
4027907	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	6	3	6	3
4027907	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
4027907	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1

**Total Weight:** 56.37  
**Total Quantity Ordered:** 14  
**Total Cartons Ordered:** 7  
**Total Quantity Shipped:** 14  
**Total Cartons Shipped:** 7