

SHIP FROM		Master Bill of Lading Number: 06757163000837267	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	SID#: _____ FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: JB Hunt Intermodal	
Name: Macys /Bloom Consolidation Center	DC#: _____	Div. _____	Trailer number: HMKD805024
Address: 14141 Alondra Boulevard	City/State/Zip: Santa Fe Spgs, CA 90670		Seal number(s): 8068728
SID#: _____	FOB: <input type="checkbox"/>	SCAC: HJBI Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____	Address: _____	City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 53633713		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time 1:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	Actual Driver Arrival Time 10:27 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5385351	14	83.16	Y	N	06757163000837236	OK	
5385296	18	130.50	Y	N	06757163000837076	CL	
5385296	8	59.87	Y	N	06757163000837083	TM	
5390895	1475	10592.00	Y	N	06757163000837236	OK	
5390906	57	430.29	Y	N	06757163000837168	DV	
5390906	594	4496.15	Y	N	06757163000837151	CL	
Grand Total	2166	15791.97					

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
30	Pallet			1500.00		Pallet		70
		2166	ctns	15791.97		Throws, Blankets	49040	150
30				17291.97		Grand Total		

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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


Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 _____ 11/2/23

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.

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000837151	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000837151	
SID#: _____		PHONE: _____			
VENDOR: _____		FOB: <input type="checkbox"/>		CARRIER NAME: JB Hunt Intermodal	
SHIP TO		Name: Macys Home Minooka DC		Trailer number: HMKD805024	
Address: 601 Midpoint Rd.		City/State/Zip: Minooka, IL 60447		Seal number(s): 8068728	
CID#: _____		Dept: 0784		SCAC: HJBI	
		FOB: <input type="checkbox"/>		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: _____		City/State/Zip: _____		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:		Load #: 53633713		Appointment Time	
Packing List is Attached				Actual Driver Arrival Time	
				Driver Departure Time	
				AM AM AM	
				PM PM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
5390906	594	4496.15	Y N		
Grand Total	594	4496.15			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC #	CLASS
8	Pallet			400.00		Pallet		
		594	ctns	4496.15		Throws,Blankets	49040	150
8		594		4896.15		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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


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

Shipper Signature

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

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

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

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000837236	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000837236	
SID#:		PHONE:			
VENDOR:		FOB: <input type="checkbox"/>		CARRIER NAME: JB Hunt Intermodal	
SHIP TO		Name: Macy's Home Owasso DC Location #: OK		Responsible Acct.No:	
Address: 7120 E.76th Street North		City/State/Zip: Owasso, OK 74055		Trailer number: HMKD805024	
CID#:		Dept: 0784 FOB: <input type="checkbox"/>		Seal number(s): 8068728	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		SCAC: HJBI	
Address:		City/State/Zip:		Pro Number:	
SPECIAL INSTRUCTIONS: Load #: 53633713		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Packing List is Attached		Prepaid: <input type="checkbox"/>		Collect: X 3rd Party:	
		(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time		Actual Driver Arrival Time	
		AM		AM	
		PM		PM	
				Driver Departure Time	
				AM	
				PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
5385351	14	83.16	Y N		
5390895	1475	10592.00	Y N		
Grand Total	1489	10675.16			

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
19	Pallet			950.00		Pallet		
		1489	ctns	10675.16		Throws,Blankets	49040	150
19		1489		11625.16		Grand Total		

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

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

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

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

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


SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Shipper Signature

Date: 11/2/2023 11:08:40 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Minooka DC Location #: CL
Address:	221 Hanson Way	Address:	601 Midpoint Rd.
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Minooka, IL 60447
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000837076		Trailer number: HMKD805024	
		Seal number(s): 8068728	
(402)06757163000837076		SCAC: HJBI	
CARRIER NAME: JB Hunt Intermodal		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
		3rd Party:	
<input type="checkbox"/>		Master Bill of Lading: with attached	
(check box)		underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 53633713		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5385296	18	130.50	Y N	
Grand Total	18	130.50		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	130.50		Throws,Blankets	49040	150
1		18		180.50		Grand Total		

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

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

per _____

COD Amount: _____

Fee Terms:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:


 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000837168	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000837168	
SID#: _____		PHONE: _____			
VENDOR: _____		FOB: <input type="checkbox"/>		CARRIER NAME: JB Hunt Intermodal	
SHIP TO		Name: Macys Home Denver DC		Trailer number: HMKD805024	
Address: 510 East 51st Ave		City/State/Zip: Denver, CO 80216		Seal number(s): 8068728	
CID#: _____		Dept: 0784		SCAC: HJBI	
		FOB: <input type="checkbox"/>		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____				Prepaid: _____ Collect: X 3rd Party: _____	
Address: _____				<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: _____					
SPECIAL INSTRUCTIONS: Load #: 53633713				Appointment Time	
Packing List is Attached				Actual Driver Arrival Time	
				Driver Departure Time	
				AM	
				PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
5390906	57	430.29	Y N		
Grand Total	57	430.29			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		57	ctns	430.29		Throws, Blankets	49040	150
1		57		480.29		Grand Total		

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


COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="text-align: right; margin-top: 10px;"> _____ Shipper Signature </div>
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SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000837083										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000837083										
SID#:		PHONE:		CARRIER NAME: JB Hunt Intermodal										
VENDOR:		FOB: <input type="checkbox"/>		Responsible Acct.No:										
SHIP TO		Name: Macys Home Tomball DC		Trailer number: HMKD805024										
Address: 19201 Hamish Rd		City/State/Zip: Tomball, TX 77377		Seal number(s): 8068728										
CID#:		Dept: 0784		SCAC: HJBI										
		FOB: <input type="checkbox"/>		Pro Number:										
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address:		City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>										
SPECIAL INSTRUCTIONS: Load #: 53633713		Packing List is Attached		<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	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
5385296	8	59.87	Y	N	
Grand Total	8	59.87			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	59.87		Throws, Blankets	49040	150
1		8		109.87		Grand Total		

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

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

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

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

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

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

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

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

Shipper Signature

Customer: MACYS HOME MINOOKA DC

Ship Date: 11/02/2023

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
5390906	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	26	13	26	13
5390906	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	206	103	206	103
5390906	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	140	70	140	70
5390906	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	20	10	20	10
5390906	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	140	70	140	70
5390906	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	106	53	106	53
5390906	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	22	11	22	11
5390906	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	136	68	136	68
5390906	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	60	30	60	30
5390906	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	12	6	12	6
5390906	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	184	92	184	92
5390906	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	136	68	136	68

Total Weight: 4496.15
Total Quantity Ordered: 1188
Total Cartons Ordered: 594
Total Quantity Shipped: 1188
Total Cartons Shipped: 594

Customer: MACY'S HOME OWASSO DC

Ship Date: 11/02/2023

SHIP FROM:

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

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACY'S HOME OWASSO DC
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5385351	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	8	4	8	4
5385351	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	10	5	10	5
5385351	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
5385351	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	6	3	6	3
5390895	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	300	150	300	150
5390895	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	200	100	200	100
5390895	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	750	375	750	375
5390895	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	500	250	500	250
5390895	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	200	100	200	100
5390895	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	500	250	500	250
5390895	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	400	200	400	200
5390895	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	100	50	100	50

Total Weight: 10675.1
2978⁶
Total Quantity Ordered:
Total Cartons Ordered: 1489
Total Quantity Shipped: 2978
Total Cartons Shipped: 1489

Customer: MACYS HOME MINOOKA DC

Ship Date: 11/02/2023

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
5385296	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	4	2	4	2
5385296	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	12	6	12	6
5385296	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
5385296	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
5385296	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	4	2	4	2
5385296	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
5385296	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
5385296	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	6	3	6	3

Total Weight: 130.5
Total Quantity Ordered: 36
Total Cartons Ordered: 18
Total Quantity Shipped: 36
Total Cartons Shipped: 18

Customer: MACYS HOME DENVER DC

Ship Date: 11/02/2023

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
5390906	100168267TW	MCG51-4293	766390778874	Fleece Blanket	EA	2	2	1	2	1
5390906	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	20	10	20	10
5390906	100168267K	MCG51-4295	766390778812	Fleece Blanket	EA	2	12	6	12	6
5390906	100168267TW	MCG51-4296	766390778881	Fleece Blanket	EA	2	2	1	2	1
5390906	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	16	8	16	8
5390906	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	6	3	6	3
5390906	100168267TW	MCG51-4299	766390778904	Fleece Blanket	EA	2	2	1	2	1
5390906	100168267FQ	MCG51-4300	766390778782	Fleece Blanket	EA	2	14	7	14	7
5390906	100168267K	MCG51-4301	766390778843	Fleece Blanket	EA	2	6	3	6	3
5390906	100168267FQ	MCG51-4303	766390778744	Fleece Blanket	EA	2	20	10	20	10
5390906	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	14	7	14	7

Total Weight:	430.29
Total Quantity Ordered:	114
Total Cartons Ordered:	57
Total Quantity Shipped:	114
Total Cartons Shipped:	57

Customer: MACYS HOME TOMBALL DC

Ship Date: 11/02/2023

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
5385296	100168267FQ	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
5385296	100168267FQ	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
5385296	100168267K	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
5385296	100168267TW	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
5385296	100168267K	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

Total Weight: 59.87
Total Quantity Ordered: 16
Total Cartons Ordered: 8
Total Quantity Shipped: 16
Total Cartons Shipped: 8