

| | | | |
|--|----------|---|----------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000901135 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: Fedex Freight Priority | |
| Name: Macys Merge Center co Dynamic DC#: _____ Div: _____ Address: 14141 Alondra Boulevard City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOR: <input type="checkbox"/> | | Trailer number: X10452 Seal number(s): _____ SCAC: FXFE Pro Number: 8695879533 | |
| Name: _____ Address: 869587953-3 City/State: _____ SPECIAL INSTRUCTIONS: Load #: 54165450 | | Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| | | Appointment Time | Actual Driver Arrival Time |
| | AM PM | AM PM | AM PM |



CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO | | |
|-----------------------|------------|------------|-------------------------|---|-------------------------|-----|-----------|
| | | | | | BOL# | DC# | Supplier# |
| 2122059 | 3 | 22.89 | Y | N | 06757163000901043 | CI | |
| 2120464 | 2 | 14.09 | Y | N | 06757163000901098 | ST | |
| 2120464 | 3 | 20.24 | Y | N | 06757163000901111 | TM | |
| 2122059 | 1 | 7.26 | Y | N | 06757163000901074 | JP | |
| 2122059 | 1 | 7.26 | Y | N | 06757163000901104 | SW | |
| 2120464 | 2 | 12.98 | Y | N | 06757163000901128 | TU | |
| 2122059 | 1 | 5.72 | Y | N | 06757163000901067 | HA | |
| 2120464 | 3 | 17.16 | Y | N | 06757163000901067 | HA | |
| 2120464 | 6 | 40.48 | Y | N | 06757163000901043 | CI | |
| 2120464 | 5 | 34.33 | Y | N | 06757163000901081 | SC | |
| 2122059 | 1 | 5.72 | Y | N | 06757163000901081 | SC | |
| 2120464 | 2 | 16.74 | Y | N | 06757163000901050 | CL | |
| 2120464 | 4 | 25.96 | Y | N | 06757163000901074 | JP | |

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

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

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

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

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

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

 6/24/24

| | |
|--|--|
| 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.

 06/24/24

2 Shipper

SHIP FROM

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

Master Bill of Lading Number: 06757163000901135

SHIP TO

Name: Macys Merge Center co Dynamic DC#: _____
 Div: _____
 Address: 14141 Alondra Boulevard
 City/State/Zip: Santa Fe Spgs, CA 90670
 SID#: _____ FOB:

CARRIER NAME: Fedex Freight Priority

Trailer number: X10452
 Seal number(s): _____

SCAC: FXFE
 Pro Number: 8695879533

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 54165450

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO | | |
|-----------------------|------------|------------|-------------------------|---|-------------------------|-----|-----------|
| | | | Y | N | BOL# | DC# | Supplier# |
| 2120464 | 5 | 37.41 | Y | N | 06757163000901104 | SW | |
| 2122059 | 3 | 24.00 | Y | N | 06757163000901098 | ST | |
| 2120464 | 2 | 12.98 | Y | N | 06757163000901036 | BA | |
| Grand Total | 44 | 305.22 | | | | | |

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 |
| 10 | Pallet | | | 500.00 | | Pallet | | 70 |
| | | 44 | ctns | 305.22 | | Throws, Blankets | 49260 | 175 |
| | | | | 805.22 | | Grand Total | | |

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

 6/24/24

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: 06757163000901067



CARRIER NAME: Fedex Freight Priority
 Responsible Acct.No: _____

SHIP TO

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

FOB:

Trailer number: X10452
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: 8695879533

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 54165450
 Packing List is Attached

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

Prepaid: Collect: X 3rd Party: _____

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

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|--------------|-------------|-------------------------|
| 2120464 | 3 | 17.16 | Y N | |
| 2122059 | 1 | 5.72 | Y N | |
| Grand Total | 4 | 22.88 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 4 | ctns | 22.88 | | Throws,Blankets | 49260 | 175 |
| 1 | | 4 | | 72.88 | | Grand Total | | |

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACYS HOME HAYWARD DC

Ship Date: 06/24/2024

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
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 |
|--------------|---------------|------------|--------------|----------------|------|---------------|-------------|--------------|-------------|--------------|
| 2120464 | N/A | MCG51-4296 | 766390778881 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4299 | 766390778904 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | 1998848 | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2122059 | N/A | MCG51-4299 | 766390778904 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 22.88
 Total Quantity Ordered: 8
 Total Cartons Ordered: 4
 Total Quantity Shipped: 8
 Total Cartons Shipped: 4

SHIP FROM

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

Bill of Lading Number: 06757163000901050



(402)06757163000901050

SHIP TO

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

CARRIER NAME: Fedex Freight Priority
 Responsible Acct.No: _____
 Trailer number: X10452
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: 8695879533

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:
 Load #: 54165450
 Packing List is Attached

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

Prepaid: _____ Collect: 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

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

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|----------|--------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 2120464 | 2 | 16.74 | Y N | |
| Grand Total | 2 | 16.74 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 2 | ctns | 16.74 | | Throws,Blankets | 49260 | 175 |
| 1 | | 2 | | 66.74 | | Grand Total | | |

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature _____

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

Trailer Loaded: By Shipper By Driver

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

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

Customer: MACYS HOME MINOOKA DC

Ship Date: 06/24/2024


SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 MACY'S HOME MMG 111 WHS
 7 W 7TH ST,
 CINCINNATI, OH 45202
 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 |
|--------------|---------------|------------|--------------|----------------|------|---------------|-------------|--------------|-------------|--------------|
| 2120464 | N/A | MCG51-4304 | 766390778805 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 16.74
 Total Quantity Ordered: 4
 Total Cartons Ordered: 2
 Total Quantity Shipped: 4
 Total Cartons Shipped: 2

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000901128 | |
| Name: E & E COMPANY LTD | |  (402)06757163000901128 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: Fedex Freight Priority | |
| VENDOR: | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: X10452 | |
| Name: Macys Home Tukwila DC Location #: TU | | Seal number(s): | |
| Address: 17000 Southcenter Parkway | | SCAC: FXFE | |
| City/State/Zip: Tukwila, WA 98188 | | Pro Number: 8695879533 | |
| CID#: | | | |
| Dept: 0784 FOB: <input type="checkbox"/> | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: Load #: 54165450 | | 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 |
| 2120464 | 2 | 12.98 | Y N | |
| Grand Total | 2 | 12.98 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 2 | ctns | 12.98 | | Throws,Blankets | 49260 | 175 |
| 1 | | 2 | | 62.98 | | Grand Total | | |

| | |
|---|--|
| Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____ Fee Terms: Collect: <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. <p style="text-align: right;">Shipper Signature</p> |
|--|---|

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

Customer: MACYS HOME TUKWILA DC

Ship Date: 06/24/2024

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 MACY'S HOME MMG 111 WHS
 7 W 7TH ST,
 CINCINNATI, OH 45202
 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 |
|--------------|---------------|------------|--------------|----------------|------|---------------|-------------|--------------|-------------|--------------|
| 2120464 | N/A | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4299 | 766390778904 | 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

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000901036



CARRIER NAME: Fedex Freight Priority
 Responsible Acct.No: _____

SHIP TO

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

Trailer number: X10452
 Seal number(s): _____

SCAC: FXFE
 Pro Number: 8695879533

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

Prepaid: Collect: 3rd Party:

City/State/Zip: _____

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

SPECIAL INSTRUCTIONS:

Load #: 54165450
 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 |
|-----------------------|----------|--------------|-------------|-------------------------|
| 2120464 | 2 | 12.98 | Y N | |
| Grand Total | 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 | 49260 | 175 |
| 1 | | 2 | | 62.98 | | Grand Total | | |

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACYS HOME BAILEY RD DC

Ship Date: 06/24/2024


SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
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 |
|--------------|---------------|------------|--------------|----------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 2120464 | N/A | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4296 | 766390778881 | 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

| SHIP FROM | | Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | Bill of Lading Number: 06757163000901098  (402)06757163000901098 |
|-----------|--|--|--|
| | | FOB: <input type="checkbox"/> | CARRIER NAME: Fedex Freight Priority Responsible Acct.No: _____ |

| SHIP TO | | Name: Macys Home Stone Mountain DC Location #: ST Address: 4401 Sarr Parkway City/State/Zip: Stone Mountain, GA 30083 CID#: _____ Dept: 0784 | Trailer number: X10452 Seal number(s): _____ SCAC: FXFE Pro Number: 8695879533 |
|---------|--|--|---|
| | | FOB: <input type="checkbox"/> | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | 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 (check box) underlying Bills of Lading | | |
| SPECIAL INSTRUCTIONS: Load #: 54165450 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 |
| 2120464 | 2 | 14.09 | Y N | |
| 2122059 | 3 | 24.00 | Y N | |
| Grand Total | 5 | 38.09 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|-------------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 5 | ctns | 38.09 | | Throws,Blankets | 49260 | 175 |
| 1 | | 5 | | 88.09 | | Grand Total | | |

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

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

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

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

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

Shipper Signature

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

Customer: MACYS HOME STONE MOUNTAIN DC

Ship Date: 06/24/2024

SHIP FROM:

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

BILL TO:


MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
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 |
|--------------|---------------|------------|--------------|----------------|------|---------------|-------------|--------------|-------------|--------------|
| 2120464 | N/A | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | 1998848 | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2122059 | N/A | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 2122059 | N/A | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 38.09
 Total Quantity Ordered: 10
 Total Cartons Ordered: 5
 Total Quantity Shipped: 10
 Total Cartons Shipped: 5

| | | | | | | | | | | | | | | |
|---|----------------------------|------------------------------------|--|---|--|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| SHIP FROM | | Name: E & E COMPANY LTD | | Bill of Lading Number: 06757163000901074 | | | | | | | | | | |
| Address: 221 Hanson Way | | City/State/Zip: Woodland, CA 95776 | |  (402)06757163000901074 | | | | | | | | | | |
| SID#: _____ | | PHONE: _____ | | | | | | | | | | | | |
| VENDOR: _____ | | FOB: <input type="checkbox"/> | | CARRIER NAME: Fedex Freight Priority | | | | | | | | | | |
| SHIP TO | | Name: Macys Home Joppa DC | | Trailer number: X10452 | | | | | | | | | | |
| Address: 3300 Fashion Way | | City/State/Zip: Joppa, MD 21085 | | Seal number(s): _____ | | | | | | | | | | |
| CID#: _____ | | Dept: 0784 | | SCAC: FXFE | | | | | | | | | | |
| | | FOB: <input type="checkbox"/> | | Pro Number: 8695879533 | | | | | | | | | | |
| 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: _____ | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 54165450 | | 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 | |
| 2120464 | 4 | 25.96 | Y N | | |
| 2122059 | 1 | 7.26 | Y N | | |
| Grand Total | 5 | 33.22 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 5 | ctns | 33.22 | | Throws,Blankets | 49260 | 175 |
| 1 | | 5 | | 83.22 | | Grand Total | | |

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

Customer: MACYS HOME JOPPA DC

Ship Date: 06/24/2024

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
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 |
|--------------|---------------|------------|--------------|----------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 2120464 | N/A | MCG51-4299 | 766390778904 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | 1998848 | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2122059 | N/A | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 33.22
 Total Quantity Ordered: 10
 Total Cartons Ordered: 5
 Total Quantity Shipped: 10
 Total Cartons Shipped: 5

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: 06757163000901081

 (402)06757163000901081

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

CARRIER NAME: Fedex Freight Priority
 Responsible Acct.No: _____
 Trailer number: X10452
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: 8695879533

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 54165450
 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 |
| 2120464 | 5 | 34.33 | Y | N | |
| 2122059 | 1 | 5.72 | Y | N | |
| Grand Total | 6 | 40.05 | | | |

| 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 | 40.05 | | Throws,Blankets | 49260 | 175 |
| 1 | | 6 | | 90.05 | | Grand Total | | |

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

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

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

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

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

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

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

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

Customer: MACYS HOME SECAUCUS DC

Ship Date: 06/24/2024

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 MACYS HOME MMG 111 WHS
 7 W 7TH ST,
 CINCINNATI, OH 45202
 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 |
|--------------|---------------|------------|--------------|----------------|------|---------------|-------------|--------------|-------------|--------------|
| 2120464 | N/A | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4296 | 766390778881 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 2120464 | N/A | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2122059 | 1998848 | MCG51-4302 | 766390778867 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

| | |
|-------------------------|-------|
| Total Weight: | 40.05 |
| Total Quantity Ordered: | 12 |
| Total Cartons Ordered: | 6 |
| Total Quantity Shipped: | 12 |
| Total Cartons Shipped: | 6 |

SHIP FROM

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

Bill of Lading Number: 06757163000901043



CARRIER NAME: Fedex Freight Priority
 Responsible Acct.No: _____

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

Trailer number: X10452
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: 8695879533

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 54165450
 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 |
|-----------------------|----------|--------------|-------------|---|-------------------------|
| 2120464 | 6 | 40.48 | Y | N | |
| 2122059 | 3 | 22.89 | Y | N | |
| Grand Total | 9 | 63.37 | | | |

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 | 63.37 | | Throws,Blankets | 49260 | 175 |
| 1 | | 9 | | 113.37 | | Grand Total | | |

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

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

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

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

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

 Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACYS HOME LOS ANGELES DC

Ship Date: 06/24/2024

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
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 |
|--------------|---------------|------------|--------------|----------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 2120464 | N/A | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 2120464 | N/A | MCG51-4296 | 766390778881 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 2120464 | N/A | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 2122059 | N/A | MCG51-4294 | 766390778751 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2122059 | N/A | MCG51-4295 | 766390778812 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2122059 | N/A | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 63.37
 Total Quantity Ordered: 18
 Total Cartons Ordered: 9
 Total Quantity Shipped: 18
 Total Cartons Shipped: 9

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

Bill of Lading Number: 06757163000901111

 (402)06757163000901111

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

CARRIER NAME: Fedex Freight Priority
 Responsible Acct.No: _____
 Trailer number: X10452
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: 8695879533

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 54165450
 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 |
| 2120464 | 3 | 20.24 | Y | N | |
| Grand Total | 3 | 20.24 | | | |

| 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 | 20.24 | | Throws,Blankets | 49260 | 175 |
| 1 | | 3 | | 70.24 | | Grand Total | | |

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

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

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

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

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

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

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

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

Customer: MACYS HOME TOMBALL DC

Ship Date: 06/24/2024

SHIP FROM:

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

BILL TO:

MACYS HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
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 |
|--------------|---------------|------------|--------------|----------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 2120464 | N/A | MCG51-4296 | 766390778881 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 20.24
 Total Quantity Ordered: 6
 Total Cartons Ordered: 3
 Total Quantity Shipped: 6
 Total Cartons Shipped: 3

Bill Of Lading

| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000901104 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000901104 | |
| SHIP TO | | CARRIER NAME: Fedex Freight Priority | |
| Name: Macys Home South Windsor DC Location #: SW Address: 301 Governors Hwy City/State/Zip: South Windsor, CT 06074 CID#: _____ Dept: 0784 | | Responsible Acct.No: _____ Trailer number: X10452 Seal number(s): _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: FXFE Pro Number: 8695879533 | |
| 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 #: 54165450 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 |
| 2120464 | 5 | 37.41 | Y N | |
| 2122059 | 1 | 7.26 | Y N | |
| Grand Total | 6 | 44.67 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 6 | ctns | 44.67 | | Throws,Blankets | 49260 | 175 |
| 1 | | 6 | | 94.67 | | 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. |
|--|---|---|---|

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 06/24/2024

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
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 |
|--------------|---------------|------------|--------------|----------------|------|---------------|-------------|--------------|-------------|--------------|
| 2120464 | N/A | MCG51-4297 | 766390778768 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4298 | 766390778829 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 2120464 | N/A | MCG51-4303 | 766390778744 | Fleece Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 2122059 | N/A | MCG51-4300 | 766390778782 | Fleece Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 44.67
 Total Quantity Ordered: 12
 Total Cartons Ordered: 6
 Total Quantity Shipped: 12
 Total Cartons Shipped: 6