

Date: 8/29/2024 9:58:04 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000926855	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: US Xpress	
Name: Macys Merge Center co Dynamic	DC#: Div.	Trailer number: 004496	Seal number(s): 28792843
Address: 14141 Alondra Boulevard	City/State/Zip: Santa Fe Spgs, CA 90670	SCAC: USXI	Pro Number:
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>	Freight Charge Terms:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name:	Address:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:	<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 54298979		10:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	9:15 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
		Driver Departure Time	10:05 <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#
3290864	17	131.44	Y	N	06757163000926794	JP	
3288895	1	7.26	Y	N	06757163000926763	CL	
3290864	46	338.22	Y	N	06757163000926800	SC	
3289489	47	493.05	Y	N	06757163000926787	HA	
3290864	6	43.56	Y	N	06757163000926749	BA	
3288895	1	7.26	Y	N	06757163000926824	SW	
3289489	104	1073.32	Y	N	06757163000926763	CL	
3288895	5	36.30	Y	N	06757163000926749	BA	
3288895	8	59.19	Y	N	06757163000926817	ST	
3290864	16	116.84	Y	N	06757163000926824	SW	
3290864	13	105.05	Y	N	06757163000926831	TM	
3288895	2	14.52	Y	N	06757163000926787	HA	
3289489	62	661.72	Y	N	06757163000926831	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.

Antoniola 8/29/24

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 has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X Jason Kuffel 8/29

Date: 8/29/2024 9:58:04 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000926855	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: US Xpress	
Name: Macys Merge Center co Dynamic DC#: _____ Div. _____ Address: 14141 Alondra Boulevard City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 004496 Seal number(s): 28792843 SCAC: USXI 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 #: 54298979		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
3289489	86	887.24	Y	N	06757163000926817	ST	
3290864	8	61.41	Y	N	06757163000926848	TU	
3289489	15	156.35	Y	N	06757163000926770	DV	
3289489	74	764.14	Y	N	06757163000926800	SC	
3289489	1053	10494.41	Y	N	06757163000926749	BA	
3290864	21	159.12	Y	N	06757163000926763	CL	
3289489	61	636.41	Y	N	06757163000926824	SW	
3290864	21	156.47	Y	N	06757163000926756	CI	
3288895	1	7.26	Y	N	06757163000926831	TM	
3289489	30	325.02	Y	N	06757163000926848	TU	
3290864	13	96.85	Y	N	06757163000926787	HA	
3290864	26	207.63	Y	N	06757163000926817	ST	
3288895	3	24.00	Y	N	06757163000926794	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"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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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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Date: 8/29/2024 9:58:04 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000926855
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: US Xpress
Name:	Macys Merge Center co Dynamic	Trailer number: 004496
Address:	14141 Alondra Boulevard	Seal number(s): 28792843
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC: USXI
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 54298979		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
3289489	104	1060.78	Y	N	06757163000926756	CI	
3288895	5	36.30	Y	N	06757163000926800	SC	
3289489	75	777.57	Y	N	06757163000926794	JP	
Grand Total	1924	18938.69					

HANDLING UNIT						PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
34	Pallet			1700.00				Pallet		70		
		1711	ctns	17330.01				Comforters, Bedspreads	49017	200		
		213	ctns	1608.68				Throws, Blankets	49260	175		
34				20638.69				Grand Total				

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____ FOB:

Bill of Lading Number: 06757163000926756

 (402)06757163000926756

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: 0609 FOB:

CARRIER NAME: US Xpress
 Responsible Acct.No: _____
 Trailer number: 004496
 Seal number(s): 28792843

SCAC: USXI
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: **X** 3rd Party: _____

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

SPECIAL INSTRUCTIONS:
 Load #: 54298979
 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
3289489	104	1060.78	Y	N	
3290864	21	156.47	Y	N	
Grand Total	125	1217.25			

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		
		21	ctns	156.47		Throws,Blankets	49260	175
		104	ctns	1060.78		Comforters, Bedspreads	49017	200
2		125		1317.25		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.

Date: 8/29/2024 9:58:03 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Joppa DC
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: 06757163000926794		Trailer number: 004496	
		Seal number(s): 28792843	
(402)06757163000926794		SCAC: USXI	
CARRIER NAME: US Xpress		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Trailer number: 004496		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Seal number(s): 28792843		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SCAC: USXI		Appointment Time	
Pro Number:		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	
SPECIAL INSTRUCTIONS:			
Load #: 54298979			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3288895	3	24.00	Y N	
3289489	75	777.57	Y N	
3290864	17	131.44	Y N	
Grand Total	95	933.01		

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		
		75	ctns	777.57		Comforters, Bedspreads	49017	200
		20	ctns	155.44		Throws, Blankets	49260	175
2		95		1033.01		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:


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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 8/29/2024 9:58:02 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000926763
Name: E & E COMPANY LTD		 (402)06757163000926763
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: US Xpress

SHIP TO		Trailer number: 004496
Name: Macys Home Minooka DC	Location #: CL	Seal number(s): 28792843
Address: 601 Midpoint Rd.		SCAC: USXI
City/State/Zip: Minooka, IL 60447		Pro Number:
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:	Collect: X	3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM	AM
Load #: 54298979		PM	PM	PM
Packing List is Attached				

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3288895	1	7.26	Y N	
3289489	104	1073.32	Y N	
3290864	21	159.12	Y N	
Grand Total	126	1239.70		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		104	ctns	1073.32		Comforters, Bedspreads	49017	200
		22	ctns	166.38		Throws, Blankets	49260	175
2		126		1339.70		Grand Total		

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

COD Amount: _____
Fee Terms: Collect: <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 property 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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Date: 8/29/2024 9:58:02 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000926824



CARRIER NAME: US Xpress
 Responsible Acct.No: _____

SHIP TO

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

Trailer number: 004496
 Seal number(s): 28792843

SCAC: USXI
 Pro Number: _____

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 #: 54298979
 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
3288895	1	7.26	Y N	
3289489	61	636.41	Y N	
3290864	16	116.84	Y N	
Grand Total	78	760.51		

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		
		61	ctns	636.41		Comforters, Bedspreads	49017	200
		17	ctns	124.10		Throws,Blankets	49260	175
2		78		860.51		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:


By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 06757163000926787	
Name: E & E COMPANY LTD		 (402)06757163000926787	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:		CARRIER NAME: US Xpress	
PHONE:		Responsible Acct.No:	
VENDOR:		Trailer number: 004496	
SHIP TO		Seal number(s): 28792843	
Name: Macys Home Hayward DC Location #: HA		SCAC: USXI	
Address: 28701 Hall Road		Pro Number:	
City/State/Zip: Hayward, CA 94545		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CID#:		Prepaid: Collect: X 3rd Party:	
Dept: 0784 FOB: <input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Name:		AM AM AM	
Address:		PM PM PM	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 54298979			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3288895	2	14.52	Y N	
3289489	47	493.05	Y N	
3290864	13	96.85	Y N	
Grand Total		62	604.42	

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	111.37		Throws,Blankets	49260	175
		47	ctns	493.05		Comforters, Bedspreads	49017	200
1		62		654.42		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.
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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: <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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Date: 8/29/2024 9:58:01 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000926817
Name: E & E COMPANY LTD	 (402)06757163000926817	
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: US Xpress

SHIP TO		Trailer number: 004496
Name: Macys Home Stone Mountain DC Location #: ST	Seal number(s): 28792843 SCAC: USXI Pro Number:	
Address: 4401 Sarr Parkway		
City/State/Zip: Stone Mountain, GA 30083		
CID#:		
Dept: 0784		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
Address:				
City/State/Zip:				
SPECIAL INSTRUCTIONS: Load #: 54298979 Packing List is Attached		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3288895	8	59.19	Y N	
3289489	86	887.24	Y N	
3290864	26	207.63	Y N	
Grand Total	120	1154.06		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		34	ctns	266.82		Throws,Blankets	49260	175
		86	ctns	887.24		Comforters, Bedspreads	49017	200
2		120		1254.06		Grand Total		


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

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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Date: 8/29/2024 9:58:00 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Macys Home Bailey Rd DC	Name:	
Address:	221 Hanson Way	Address:	300 South Bailey Road	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	North Jackson, OH 44451	City/State/Zip:	
SID#:		CID#:		SPECIAL INSTRUCTIONS:	
PHONE:		Dept:	0784	Load #: 54298979	
VENDOR:		FOB:	<input type="checkbox"/>	Packing List is Attached	
Bill of Lading Number: 06757163000926749		Trailer number: 004496		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Seal number(s): 28792843		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
(402)06757163000926749		SCAC: USXI		Master Bill of Lading: with attached	
CARRIER NAME: US Xpress		Pro Number:		(check box) underlying Bills of Lading	
Responsible Acct.No:		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
3288895	5	36.30	Y N	
3289489	1053	10494.41	Y N	
3290864	6	43.56	Y N	
Grand Total	1064	10574.27		

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
17	Pallet			850.00		Pallet		
		1053	ctns	10494.41		Comforters, Bedspreads	49017	200
		11	ctns	79.86		Throws, Blankets	49260	175
17		1064		11424.27		Grand Total		

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

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

_____ per _____

COD Amount: _____

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces


CARRIER SIGNATURE / PICKUP DATE

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

Date: 8/29/2024 9:58:00 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	500 Meadowlands Parkway
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Secaucus, NJ 07094
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000926800		Trailer number: 004496	
		Seal number(s): 28792843	
(402)06757163000926800		SCAC: USXI	
CARRIER NAME: US Xpress		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 54298979		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
3288895	5	36.30	Y N	
3289489	74	764.14	Y N	
3290864	46	338.22	Y N	
Grand Total	125	1138.66		

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		
		74	ctns	764.14		Comforters, Bedspreads	49017	200
		51	ctns	374.52		Throws, Blankets	49260	175
2		125		1238.66		Grand Total		

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

_____ per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are 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.

Date: 8/29/2024 9:57:59 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000926770



CARRIER NAME: US Xpress
 Responsible Acct.No: _____

SHIP TO

Name: Macys Home Denver DC Location #: DV
 Address: 510 East 51st Ave
 City/State/Zip: Denver, CO 80216
 CID#: _____
 Dept: 0609

Trailer number: 004496
 Seal number(s): 28792843

SCAC: USXI
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 54298979
 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
3289489	15	156.35	Y	N	
Grand Total	15	156.35			

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		
		15	ctns	156.35		Comforters, Bedspreads	49017	200
1		15		206.35		Grand Total		

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

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

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

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

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

 Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 8/29/2024 9:57:59 AM

Bill Of Lading

Page 1 of 1

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: 06757163000926831



CARRIER NAME: US Xpress

Responsible Acct.No:

Trailer number: 004496

Seal number(s): 28792843

SCAC: USXI

Pro Number:

SHIP TO

Name: Macys Home Tomball DC Location #: TM
 Address: 19201 Hamish Rd

City/State/Zip: Tomball, TX 77377

CID#:

Dept: 0784

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 54298979

Packing List is Attached

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

Prepaid: Collect: X 3rd Party:



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3288895	1	7.26	Y N	
3289489	62	661.72	Y N	
3290864	13	105.05	Y N	
Grand Total	76	774.03		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		62	ctns	661.72		Comforters, Bedspreads	49017	200
		14	ctns	112.31		Throws,Blankets	49260	175
2		76		874.03		Grand Total		

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

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

_____ per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 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: 8/29/2024 9:57:58 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000926848	
Name: E & E COMPANY LTD		 (402)06757163000926848	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: US Xpress	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: 004496	
Name: Macys Home Tukwila DC Location #: TU		Seal number(s): 28792843	
Address: 17000 Southcenter Parkway		SCAC: USXI	
City/State/Zip: Tukwila, WA 98188		Pro Number:	
CID#:			
Dept: 0609 FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 54298979		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
3289489	30	325.02	Y N	
3290864	8	61.41	Y N	
Grand Total	38	386.43		

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		
		30	ctns	325.02		Comforters, Bedspreads	49017	200
		8	ctns	61.41		Throws, Blankets	49260	175
1		38		436.43		Grand Total		

<p>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 _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>
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Customer: MACYS HOME LOS ANGELES DC

Ship Date: 08/29/2024

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
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	30	15	30	15
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	10	5	10	5
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	16	8	16	8
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	60	30	60	30
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	46	23	46	23
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	22	11	22	11
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	10	5	10	5
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	8	4	8	4
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4299	766390778904	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	12	6	12	6
3290864	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

Total Weight: 1217.25
Total Quantity Ordered: 250
Total Cartons Ordered: 125
Total Quantity Shipped: 250
Total Cartons Shipped: 125

Customer: MACYS HOME JOPPA DC

Ship Date: 08/29/2024

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
3288895	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3288895	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3288895	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	10	5	10	5
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	20	10	20	10
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	38	19	38	19
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	38	19	38	19
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	8	4	8	4
3290864	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4299	766390778904	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	16	8	16	8

Total Weight: 933.01
Total Quantity Ordered: 190
Total Cartons Ordered: 95
Total Quantity Shipped: 190
Total Cartons Shipped: 95

Customer: MACYS HOME MINOOKA DC

Ship Date: 08/29/2024

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
3288895	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	38	19	38	19
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	12	6	12	6
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	16	8	16	8
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	58	29	58	29
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	48	24	48	24
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	14	7	14	7
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	8	4	8	4
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	16	8	16	8
3290864	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	8	4	8	4

Total Weight:	1239.7
Total Quantity Ordered:	252
Total Cartons Ordered:	126
Total Quantity Shipped:	252
Total Cartons Shipped:	126

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 08/29/2024

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
3288895	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	6	3	6	3
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	26	13	26	13
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	12	6	12	6
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	6	3	6	3
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	26	13	26	13
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	28	14	28	14
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	10	5	10	5
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	12	6	12	6
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	8	4	8	4
3290864	1998848	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	6	3	6	3

Total Weight: 760.51
Total Quantity Ordered: 156
Total Cartons Ordered: 78
Total Quantity Shipped: 156
Total Cartons Shipped: 78

Customer: MACYS HOME HAYWARD DC

Ship Date: 08/29/2024

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
3288895	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	6	3	6	3
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	10	5	10	5
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	6	3	6	3
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	4	2	4	2
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	22	11	22	11
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	34	17	34	17
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	4	2	4	2
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4299	766390778904	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	6	3	6	3
3290864	1998848	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

Total Weight: 604.42
Total Quantity Ordered: 124
Total Cartons Ordered: 62
Total Quantity Shipped: 124
Total Cartons Shipped: 62

Customer: MACYS HOME STONE MOUNTAIN DC

Ship Date: 08/29/2024

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
3288895	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3288895	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3288895	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3288895	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	6	3	6	3
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	24	12	24	12
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	20	10	20	10
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	12	6	12	6
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	40	20	40	20
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	38	19	38	19
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	10	5	10	5
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	14	7	14	7
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	16	8	16	8
3290864	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	10	5	10	5
3290864	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	8	4	8	4

Total Weight: 1154.06
Total Quantity Ordered: 240
Total Cartons Ordered: 120
Total Quantity Shipped: 240
Total Cartons Shipped: 120

Customer: MACYS HOME BAILEY RD DC

Ship Date: 08/29/2024

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
3288895	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	8	4	8	4
3288895	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	260	130	260	130
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	442	221	442	221
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	166	83	166	83
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	164	82	164	82
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	408	204	408	204
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	264	132	264	132
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	316	158	316	158
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	86	43	86	43
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	4	2	4	2

Total Weight: 10574.2
2128⁷

Total Quantity Ordered: 1064

Total Cartons Ordered: 1064

Total Quantity Shipped: 2128

Total Cartons Shipped: 1064

Customer: MACYS HOME SECAUCUS DC

Ship Date: 08/29/2024

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 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
3288895	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2
3288895	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3288895	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	10	5	10	5
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	16	8	16	8
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	34	17	34	17
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	42	21	42	21
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	16	8	16	8
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	8	4	8	4
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	18	9	18	9
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	12	6	12	6
3290864	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4299	766390778904	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	14	7	14	7
3290864	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3290864	1998848	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	26	13	26	13
3290864	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	6	3	6	3

Total Weight: 1138.66
Total Quantity Ordered: 250
Total Cartons Ordered: 125
Total Quantity Shipped: 250
Total Cartons Shipped: 125

Customer: MACYS HOME DENVER DC

Ship Date: 08/29/2024

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 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
3289489	N/A	MCG10-4323	194145786674	Microfiber Comforter	EA	2	4	2	4	2
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	2	1	2	1
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	4	2	4	2
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	4	2	4	2

Total Weight: 156.35
Total Quantity Ordered: 30
Total Cartons Ordered: 15
Total Quantity Shipped: 30
Total Cartons Shipped: 15

Customer: MACYS HOME TOMBALL DC

Ship Date: 08/29/2024

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 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
3288895	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	12	6	12	6
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	12	6	12	6
3289489	N/A	MCG10-4326	194145786667	Microfiber Comforter	EA	2	6	3	6	3
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	30	15	30	15
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	42	21	42	21
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	8	4	8	4
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	10	5	10	5
3290864	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	8	4	8	4
3290864	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3290864	1998848	MCG51-4302	766390778867	Fleece Blanket	EA	2	2	1	2	1
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1

Total Weight: 774.03
Total Quantity Ordered: 152
Total Cartons Ordered: 76
Total Quantity Shipped: 152
Total Cartons Shipped: 76

Customer: MACYS HOME TUKWILA DC

Ship Date: 08/29/2024

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
3289489	N/A	MCG10-4324	194145786575	Microfiber Comforter	EA	2	2	1	2	1
3289489	N/A	MCG10-4325	194145786629	Microfiber Comforter	EA	2	12	6	12	6
3289489	N/A	MCG10-4327	194145786568	Microfiber Comforter	EA	2	18	9	18	9
3289489	N/A	MCG10-4328	194145786612	Microfiber Comforter	EA	2	14	7	14	7
3289489	N/A	MCG10-4330	194145786599	Microfiber Comforter	EA	2	8	4	8	4
3289489	N/A	MCG10-4331	194145786643	Microfiber Comforter	EA	2	6	3	6	3
3290864	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3290864	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	4	2	4	2
3290864	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	2	1	2	1

Total Weight:	386.43
Total Quantity Ordered:	76
Total Cartons Ordered:	38
Total Quantity Shipped:	76
Total Cartons Shipped:	38