

Date: 9/30/2024 9:54:58 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000938834	
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	Trailer number:	610066
		Seal number(s):	8096205
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	USXI
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 54376773		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3857045	30	231.12	Y	N	06757163000938704	AZ
3857045	79	580.20	Y	N	06757163000938711	BA
3857045	280	2108.28	Y	N	06757163000938728	CI
3857045	191	1447.71	Y	N	06757163000938735	CL
3857045	4	32.37	Y	N	06757163000938742	DV
3857045	126	961.38	Y	N	06757163000938759	HA
3857045	93	690.72	Y	N	06757163000938766	JP
3857045	210	1573.44	Y	N	06757163000938780	SC
3857045	189	1459.83	Y	N	06757163000938797	ST
3857045	90	675.60	Y	N	06757163000938803	SW
3857045	85	663.72	Y	N	06757163000938810	TM
3857045	79	596.85	Y	N	06757163000938827	TU
3857144	23	171.42	Y	N	06757163000938711	BA

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 \$ _____

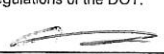
Fee Terms: Collect: Prepaid:

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).

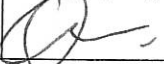
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

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

SHIPPER SIGNATURE / 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.
 9/30/24

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.
 09/30/24

SHIP FROM		Master Bill of Lading Number: 06757163000938834	
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	Trailer number:	610066
		Seal number(s):	8096205
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	USXI
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING			Appointment Time		
City/State/Zip:					AM	PM	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		Driver Departure Time			AM	PM	
Load #: 54376773							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
3857144	34	257.94	Y	N	06757163000938728	CI	
3857144	24	180.90	Y	N	06757163000938735	CL	
3857144	23	171.42	Y	N	06757163000938759	HA	
3857144	21	156.90	Y	N	06757163000938766	JP	
3857144	87	647.41	Y	N	06757163000938780	SC	
3857144	47	350.10	Y	N	06757163000938797	ST	
3857144	9	65.34	Y	N	06757163000938803	SW	
3857144	13	98.82	Y	N	06757163000938810	TM	
3857617	111	711.92	Y	N	06757163000938704	AZ	
3857617	80	651.84	Y	N	06757163000938711	BA	
3857617	113	707.96	Y	N	06757163000938773	OK	
Grand Total	2041	15193.19					

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

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

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature

SHIP FROM		Master Bill of Lading Number: 06757163000938834	
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		Trailer number: 610066	
		Seal number(s): 8096205	
City/State/Zip: Santa Fe Spgs, CA 90670		SCAC: USXI	
SID#: _____		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	
Address: _____		Collect: <input checked="" type="checkbox"/>	
City/State/Zip: _____		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 54376773		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
	AM PM	AM PM	AM PM

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
32	Pallet			1600.00		Pallet		70
		2041	ctns	15193.19		Throws,Blankets	49260	175
32				16793.19		Grand Total		

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

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

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 9/30/2024 9:54:53 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: 06757163000938759



CARRIER NAME: US Xpress
 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: 610066
 Seal number(s): 8096205
 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: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:
 Load #: 54376773
 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
3857045	126	961.38	Y	N	
3857144	23	171.42	Y	N	
Grand Total	149	1132.80			

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		
		149	ctns	1132.80		Throws,Blankets	49260	175
2		149		1232.80		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.

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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: 9/30/2024 9:54:58 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: 06757163000938803



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: 610066
 Seal number(s): 8096205

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: 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 54376773
 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
3857045	90	675.60	Y N	
3857144	9	65.34	Y N	
Grand Total	99	740.94		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		99	ctns	740.94		Throws,Blankets	49260	175
2		99		840.94		Grand Total		

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

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

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

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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: 9/30/2024 9:54:57 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: 06757163000938810



CARRIER NAME: US Xpress
 Responsible Acct.No: _____

SHIP TO

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

Trailer number: 610066
 Seal number(s): 8096205

SCAC: USXI
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

Prepaid: _____ Collect: X 3rd Party: _____

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

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 54376773

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
3857045	85	663.72	Y N	
3857144	13	98.82	Y N	
Grand Total	98	762.54		

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		
		98	ctns	762.54		Throws,Blankets	49260	175
2		98		862.54		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.

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000938735	
Name: E & E COMPANY LTD		 (402)06757163000938735	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: US Xpress	
		Responsible Acct.No:	
SHIP TO		Trailer number: 610066	
Name: Macys Home Minooka DC Location #: CL		Seal number(s): 8096205	
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 (check box) underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 54376773		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
3857045	191	1447.71	Y N	
3857144	24	180.90	Y N	
Grand Total	215	1628.61		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		215	ctns	1628.61		Throws,Blankets	49260	175
3		215		1778.61		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.
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Date: 9/30/2024 9:54:57 AM

Bill Of Lading

SHIP FROM:		Bill of Lading Number: 06757163000938773	
Name: E & E COMPANY LTD		 (402)06757163000938773	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: US Xpress	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 610066	
VENDOR:		Seal number(s): 8096205	
FOB: <input type="checkbox"/>		SCAC: USXI	
SHIP TO:		Pro Number:	
Name: Macys Home Logistics DC-OK Location #: OK		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 7120 E.76th Street North		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: Owasso, OK 74055		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
CID#:			
Dept: 0784 FOB: <input type="checkbox"/>		Appointment Time	
SPECIAL INSTRUCTIONS: Load #: 54376773 Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3857617	113	707.96	Y N	
Grand Total	113	707.96		

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
2	Pallet			100.00		Pallet		
		113	ctns	707.96		Throws,Blankets	49260	175
2		113		807.96		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <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.
--	--	--	---

Date: 9/30/2024 9:54:56 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: 06757163000938728



CARRIER NAME: US Xpress
 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: 610066
 Seal number(s): 8096205

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: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 54376773
 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
3857045	280	2108.28	Y	N	
3857144	34	257.94	Y	N	
Grand Total	314	2366.22			

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
4	Pallet			200.00		Pallet		
		314	ctns	2366.22		Throws,Blankets	49260	175
4		314		2566.22		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.

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: 9/30/2024 9:54:56 AM

Bill Of Lading

SHIP FROM

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

PHONE:

VENDOR:

FOB:

Bill of Lading Number: 06757163000938766



(402)06757163000938766

CARRIER NAME: US Xpress

Responsible Acct.No:

SHIP TO

Name: Macys Home Joppa DC Location #: JP
 Address: 3300 Fashion Way

City/State/Zip: Joppa, MD 21085

CID#:

Dept: 0784

FOB:

Trailer number: 610066

Seal number(s): 8096205

SCAC: USXI

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 54376773

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
3857045	93	690.72	Y	N	
3857144	21	156.90	Y	N	
Grand Total	114	847.62			

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		114	ctns	847.62		Throws,Blankets	49260	175
2		114		947.62		Grand Total		

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

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

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM:

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

Bill of Lading Number: 06757163000938711



(402)06757163000938711

SHIP TO

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

CARRIER NAME: US Xpress

Responsible Acct.No: _____

Trailer number: 610066

Seal number(s): 8096205

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 #: 54376773
 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
3857045	79	580.20	Y	N	
3857144	23	171.42	Y	N	
3857617	80	651.84	Y	N	
Grand Total	182	1403.46			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		182	ctns	1403.46		Throws,Blankets	49260	175
3		182		1553.46		Grand Total		

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

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

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

Bill of Lading Number: 06757163000938742



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: 0784

Trailer number: 610066
 Seal number(s): 8096205
 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 #: 54376773
 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
3857045	4	32.37	Y N	
Grand Total	4	32.37		

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	32.37		Throws,Blankets	49260	175
1		4		82.37		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.

Date: 9/30/2024 9:54:55 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: 06757163000938797



CARRIER NAME: US Xpress
 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: 610066
 Seal number(s): 8096205

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 #: 54376773
 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
3857045	189	1459.83	Y	N	
3857144	47	350.10	Y	N	
Grand Total	236	1809.93			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		236	ctns	1809.93		Throws,Blankets	49260	175
4		236		2009.93		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: 9/30/2024 9:54:54 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000938780	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000938780	
SHIP TO		CARRIER NAME: US Xpress	
Name: Macys Home Secaucus DC Location #: SC Address: 500 Meadowlands Parkway City/State/Zip: Secaucus, NJ 07094 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: 610066 Seal number(s): 8096205	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: USXI	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS: Load #: 54376773 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: Collect: X 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3857045	210	1573.44	Y N	
3857144	87	647.41	Y N	
Grand Total	297	2220.85		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		297	ctns	2220.85		Throws,Blankets	49260	175
4		297		2420.85		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.
--	--	--	---

Date: 9/30/2024 9:54:54 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Tukwila DC Location #: TU
Address:	221 Hanson Way	Address:	17000 Southcenter Parkway
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Tukwila, WA 98188
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000938827		Trailer number: 610066	
		Seal number(s): 8096205	
(402)06757163000938827		SCAC: USXI	
CARRIER NAME: US Xpress		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
3rd Party:		Master Bill of Lading: with attached	
<input type="checkbox"/>		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 54376773		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
3857045	79	596.85	Y N	
Grand Total	79	596.85		

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		
		79	ctns	596.85		Throws,Blankets	49260	175
1		79		646.85		Grand Total		

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

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

_____ per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

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

Bill of Lading Number: 06757163000938704



CARRIER NAME: US Xpress
 Responsible Acct.No: _____

SHIP TO

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

Trailer number: 610066
 Seal number(s): 8096205

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 #: 54376773
 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
3857045	30	231.12	Y N	
3857617	111	711.92	Y N	
Grand Total	141	943.04		

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		
		141	ctns	943.04		Throws,Blankets	49260	175
2		141		1043.04		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 SOUTH WINDSOR DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	28	14	28	14
3857045	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	54	27	54	27
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	20	10	20	10
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	54	27	54	27
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	16	8	16	8
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	10	5	10	5

Total Weight: 740.94
Total Quantity Ordered: 198
Total Cartons Ordered: 99
Total Quantity Shipped: 198
Total Cartons Shipped: 99

Customer: MACYS HOME TOMBALL DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	26	13	26	13
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	14	7	14	7
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	36	18	36	18
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	18	9	18	9
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	36	18	36	18
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	40	20	40	20
3857144	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3857144	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	10	5	10	5

Total Weight: 762.54
Total Quantity Ordered: 196
Total Cartons Ordered: 98
Total Quantity Shipped: 196
Total Cartons Shipped: 98

Customer: MACYS HOME MINOOKA DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	20	10	20	10
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	60	30	60	30
3857045	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	88	44	88	44
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	18	9	18	9
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	124	62	124	62
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	70	35	70	35
3857144	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	12	6	12	6
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	10	5	10	5
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	14	7	14	7
3857144	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	8	4	8	4

Total Weight: 1628.61
Total Quantity Ordered: 430
Total Cartons Ordered: 215
Total Quantity Shipped: 430
Total Cartons Shipped: 215

Customer: MACYS HOME LOGISTICS DC-OK

Ship Date: 09/30/2024

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 LOGISTICS DC-OK
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3857617	N/A	MCG51-4299	766390778904	Fleece Blanket	EA	2	146	73	146	73
3857617	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	80	40	80	40

Total Weight:	707.96
Total Quantity Ordered:	226
Total Cartons Ordered:	113
Total Quantity Shipped:	226
Total Cartons Shipped:	113

Customer: MACYS HOME LOS ANGELES DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	26	13	26	13
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	108	54	108	54
3857045	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	138	69	138	69
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	48	24	48	24
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	178	89	178	89
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	58	29	58	29
3857144	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	10	5	10	5
3857144	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	18	9	18	9
3857144	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	20	10	20	10
3857144	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	8	4	8	4

Total Weight: 2366.22
Total Quantity Ordered: 628
Total Cartons Ordered: 314
Total Quantity Shipped: 628
Total Cartons Shipped: 314

Customer: MACYS HOME JOPPA DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	8	4	8	4
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	32	16	32	16
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	72	36	72	36
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	12	6	12	6
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	46	23	46	23
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	16	8	16	8
3857144	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	2	1	2	1
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	18	9	18	9
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	10	5	10	5
3857144	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	6	3	6	3

Total Weight: 847.62
Total Quantity Ordered: 228
Total Cartons Ordered: 114
Total Quantity Shipped: 228
Total Cartons Shipped: 114

Customer: MACYS HOME BAILEY RD DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	48	24	48	24
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	54	27	54	27
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	44	22	44	22
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	10	5	10	5
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	18	9	18	9
3857144	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	4	2	4	2
3857617	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	32	16	32	16
3857617	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	128	64	128	64

Total Weight: 1403.46
Total Quantity Ordered: 364
Total Cartons Ordered: 182
Total Quantity Shipped: 364
Total Cartons Shipped: 182

Customer: MACYS HOME DENVER DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	4	2	4	2

Total Weight:	32.37
Total Quantity Ordered:	8
Total Cartons Ordered:	4
Total Quantity Shipped:	8
Total Cartons Shipped:	4

Customer: MACYS HOME STONE MOUNTAIN DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	44	22	44	22
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	58	29	58	29
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	62	31	62	31
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	40	20	40	20
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	100	50	100	50
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	74	37	74	37
3857144	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	8	4	8	4
3857144	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	18	9	18	9
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	20	10	20	10
3857144	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	32	16	32	16
3857144	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	6	3	6	3

Total Weight: 1809.93
Total Quantity Ordered: 472
Total Cartons Ordered: 236
Total Quantity Shipped: 472
Total Cartons Shipped: 236

Customer: MACYS HOME SECAUCUS DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	10	5	10	5
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	12	6	12	6
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	60	30	60	30
3857045	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	12	6	12	6
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	148	74	148	74
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	34	17	34	17
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	114	57	114	57
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	30	15	30	15
3857144	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	2	1	2	1
3857144	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	8	4	8	4
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	54	27	54	27
3857144	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4299	766390778904	Fleece Blanket	EA	2	4	2	4	2
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	46	23	46	23
3857144	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	10	5	10	5
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	34	17	34	17
3857144	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	12	6	12	6

Total Weight: 2220.85
Total Quantity Ordered: 594
Total Cartons Ordered: 297
Total Quantity Shipped: 594
Total Cartons Shipped: 297

Customer: MACYS HOME TUKWILA DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	6	3	6	3
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	26	13	26	13
3857045	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	4	2	4	2
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	40	20	40	20
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	8	4	8	4
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	50	25	50	25
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	24	12	24	12

Total Weight: 596.85
Total Quantity Ordered: 158
Total Cartons Ordered: 79
Total Quantity Shipped: 158
Total Cartons Shipped: 79

Customer: MACYS HOME HAYWARD DC

Ship Date: 09/30/2024

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
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	16	8	16	8
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	52	26	52	26
3857045	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	60	30	60	30
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	44	22	44	22
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	56	28	56	28
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	22	11	22	11
3857144	N/A	MCG51-4294	766390778751	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	8	4	8	4
3857144	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	6	3	6	3
3857144	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3857144	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	18	9	18	9

Total Weight: 1132.8
Total Quantity Ordered: 298
Total Cartons Ordered: 149
Total Quantity Shipped: 298
Total Cartons Shipped: 149

Customer: MACYS HOME GOODYEAR DC

Ship Date: 09/30/2024

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 GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3857045	N/A	MCG51-4295	766390778812	Fleece Blanket	EA	2	12	6	12	6
3857045	N/A	MCG51-4297	766390778768	Fleece Blanket	EA	2	8	4	8	4
3857045	N/A	MCG51-4298	766390778829	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4300	766390778782	Fleece Blanket	EA	2	10	5	10	5
3857045	N/A	MCG51-4301	766390778843	Fleece Blanket	EA	2	2	1	2	1
3857045	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	18	9	18	9
3857045	N/A	MCG51-4304	766390778805	Fleece Blanket	EA	2	8	4	8	4
3857617	N/A	MCG51-4299	766390778904	Fleece Blanket	EA	2	122	61	122	61
3857617	N/A	MCG51-4303	766390778744	Fleece Blanket	EA	2	100	50	100	50

Total Weight: 943.04
Total Quantity Ordered: 282
Total Cartons Ordered: 141
Total Quantity Shipped: 282
Total Cartons Shipped: 141