

Date: 10/17/2018 3:56:15 PM

Master Bill Of Lading

SHIP FROM Master Bill of Lading Number: 06757163000255573

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

SHIP TO

Name: **Macy's /Bloom Consolidation Center** DC#: _____ Div. _____
 Address: C/O Dynamic Santa Fe Springs
 14141 Alondra Boulevard,
 City/State/Zip: **Santa Fe Spgs, CA 90670**
 SID#: _____ FOB:

CARRIER NAME: **Knight Transportation**

Trailer number: 85318
 Seal number(s): 22362972

SCAC: KNIG

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 40996386

Appointment Time 2:00 AM 2:00 PM	Actual Driver Arrival Time 2:00 AM 2:00 PM	Driver Departure Time 4:00 AM 4:00 PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
5893392	18	82.60	Y	N	06757163000255085	BA	
7373057	51	302.65	Y	N	06757163000255085	BA	
5893392	9	41.30	Y	N	06757163000255061	CL	
7373057	60	295.31	Y	N	06757163000254996	ST	
7376544	20	104.89	Y	N	06757163000254989	SW	
7376544	27	137.56	Y	N	06757163000255030	HA	
7373057	51	303.43	Y	N	06757163000254989	SW	
7373057	37	176.09	Y	N	06757163000255030	HA	
7376544	22	114.86	Y	N	06757163000254972	TU	
7376544	28	138.09	Y	N	06757163000255016	JP	
5893392	68	289.00	Y	N	06757163000255047	GN	
7373057	42	178.70	Y	N	06757163000254972	TU	
7373057	55	289.64	Y	N	06757163000255047	GN	

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).

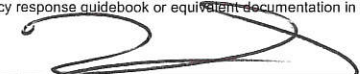
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.
Also mo 10.17.18

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.

 10-17-18

Date: 10/17/2018 3:56:15 PM

Master Bill Of Lading

SHIP FROM	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000255573

SHIP TO	
Name: Macy's /Bloom Consolidation Center DC#: _____ Div. _____ Address: C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: Knight Transportation Trailer number: 85318 Seal number(s): 22362972 SCAC: KNIG Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 40996386	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
AM PM	AM PM	AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
7376544	72	439.58	Y	N	06757163000255078	CI	
7376544	39	188.70	Y	N	06757163000255085	BA	
7373057	117	566.37	Y	N	06757163000255078	CI	
7373057	12	70.58	Y	N	06757163000255092	AZ	
7376544	39	201.62	Y	N	06757163000254996	ST	
7376544	36	207.20	Y	N	06757163000255061	CL	
7376544	14	67.58	Y	N	06757163000255092	AZ	
7373057	81	392.03	Y	N	06757163000255016	JP	
7373057	115	536.60	Y	N	06757163000255023	HU	
7376544	44	267.30	Y	N	06757163000255009	SC	
7376544	28	157.96	Y	N	06757163000255023	HU	
5893392	18	82.60	Y	N	06757163000255023	HU	
7373057	221	1234.02	Y	N	06757163000255009	SC	

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. <div style="text-align: right;">Shipper Signature</div>
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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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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: 10/17/2018 3:56:15 PM

Master Bill Of Lading

Page 3 of 4

SHIP FROM		Master Bill of Lading Number: 06757163000255573	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Knight Transportation	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.	
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Trailer number:	85318
		Seal number(s):	22362972
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	KNIG
SID#:		Pro Number:	
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:		(check box)	UNDERLYING BILLS OF LANDING
Load #: 40996386		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7373057	9	41.06	Y	N	06757163000255054	DV	
7376544	16	97.04	Y	N	06757163000255054	DV	
5893392	9	41.30	Y	N	06757163000254996	ST	
5893392	109	454.10	Y	N	06757163000255078	CI	
7373057	130	674.37	Y	N	06757163000255061	CL	
7376544	66	386.89	Y	N	06757163000255047	GN	
Grand Total	1663	8561.02					

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
42	Pallet			2100.00		Pallet		70
		194	ctns	1278.80		Comforters, Bedspreads	49017	200
		985	ctns	5378.98		Pillows, Valance, Towels	49390	100

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: 10/17/2018 3:56:15 PM


Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000255573	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Knight Transportation	
Name: Macy's /Bloom Consolidation Center		Trailer number: 85318	
DC#: _____		Seal number(s): 22362972	
Div: _____		SCAC: KNIG	
Address: C/O Dynamic Santa Fe Springs		Pro Number: _____	
14141 Alondra Boulevard,			
City/State/Zip: Santa Fe Spgs, CA 90670			
SID#: _____		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	
City/State/Zip: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 40996386		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM 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
		231	ctns	990.90		Shower curtain	49385	77.5
		253	ctns	912.34		Throws,Blankets	49040	150
42				10661.02		Grand Total		

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<p>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>			
<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>		
<p>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.</p>	<table style="width:100%;"> <tr> <td style="width: 50%;"> <p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> </td> <td style="width: 50%;"> <p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p> </td> </tr> </table>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>
<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><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>			

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000254972	
Name: E & E COMPANY LTD		 (402)06757163000254972	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Knight Transportation	
FOB: <input type="checkbox"/>		Responsible Acct.No:	
SHIP TO		Trailer number: 85318	
Name: Macy's Home Store Tukwila DC Location #: TU		Seal number(s): 22362972	
Address: c/o Tukwila DC		SCAC: KNIG	
17000 Southcenter Parkway,		Pro Number:	
City/State/Zip: Tukwila, WA 98188			
CID#:			
Dept: 0510		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 40996386		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
7373057	42	178.70	Y N	
7376544	22	114.86	Y N	
Grand Total	64	293.56		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		7	ctns	47.81		Comforters, Bedspreads	49017	200
		48	ctns	218.25		Pillows, Valance, Towels	49390	100
		9	ctns	27.50		Throws, Blankets	49040	150
2		64		393.56		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).

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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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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Customer: MACY'S HOME STORE TUKWILA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE TUKWILA DC
C/O TUKWILA DC
17000 SOUTHCENTER PARKWAY
TUKWILA, WA 98188

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10778	MCH10-778	086569092717	T Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	1	1	1	1
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	3	3	3	3
7373057	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	6	3	6	3
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	4	2	4	2
7373057	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	2	1	2	1
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7373057	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	4	2	4	2
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	4	2	4	2
7373057	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	2	1	2	1
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1

Total Weight: 293.56
 Total Quantity Ordered: 153
 Total Cartons Ordered: 64
 Total Quantity Shipped: 153
 Total Cartons Shipped: 64

Customer: MACY'S HOME STORE TUKWILA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE TUKWILA DC
C/O TUKWILA DC
17000 SOUTHCENTER PARKWAY
TUKWILA, WA 98188


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	2	1	2	1
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	4	2	4	2
7373057	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
7373057	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	4	2	4	2
7373057	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-482	086569930545	Chase TC	EA	2	2	1	2	1
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	8	2	8	2
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	4	1	4	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	12	3	12	3
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2

Total Weight: 293.56
 Total Quantity Ordered: 153
 Total Cartons Ordered: 64
 Total Quantity Shipped: 153
 Total Cartons Shipped: 64

Date: 10/17/2018 3:52:19 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store South Windsor DC
Address:	221 Hanson Way	Address:	c/o South Windsor DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	301 Governor's Hwy, South Windsor, CT 06074
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000254989		Trailer number: 85318	
		Seal number(s): 22362972	
(402)06757163000254989		SCAC: KNIG	
CARRIER NAME: Knight Transportation		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 40996386			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7373057	51	303.43	Y	N	
7376544	20	104.89	Y	N	
Grand Total	71	408.32			

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		
		9	ctns	64.11		Comforters, Bedspreads	49017	200
		50	ctns	301.31		Pillows, Valance, Towels	49390	100
		12	ctns	42.90		Throws, Blankets	49040	150
2		71		508.32		Grand Total		

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

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

per _____

COD Amount: _____

Fee Terms:

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

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

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

Shipper Signature**SHIPPER SIGNATURE / DATE**

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

Trailer Loaded: By Shipper By Driver**Freight Counted:** By Shipper By Driver/pallets said to contain By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE SOUTH WINDSOR
DC
C/O SOUTH WINDSOR DC
301 GOVERNOR'S HWY
SOUTH WINDSOR, CT 06074

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	1	1	1	1
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	1	1	1	1
7373057	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	1	1	1	1
7373057	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7373057	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	4	2	4	2
7373057	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	2	1	2	1
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7373057	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	6	3	6	3
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	4	2	4	2

Total Weight: 408.32
Total Quantity Ordered: 163
Total Cartons Ordered: 71
Total Quantity Shipped: 163
Total Cartons Shipped: 71

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE SOUTH WINDSOR
DC
C/O SOUTH WINDSOR DC
301 GOVERNOR'S HWY
SOUTH WINDSOR, CT 06074

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	4	2	4	2
7373057	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	4	2	4	2
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7373057	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	4	2	4	2
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	2	1	2	1
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	6	3	6	3
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	2	1	2	1
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	2	1	2	1
7373057	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	8	2	8	2
7376544	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	8	2	8	2
7376544	N/A	MCH71-493	086569930750	Rose Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-497	086569930804	Gape Mosaic Lotion Pump	EA	4	4	1	4	1

Total Weight: 408.32
 Total Quantity Ordered: 163
 Total Cartons Ordered: 71
 Total Quantity Shipped: 163
 Total Cartons Shipped: 71

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE SOUTH WINDSOR
DC
C/O SOUTH WINDSOR DC
301 GOVERNOR'S HWY
SOUTH WINDSOR, CT 06074

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	4	2	4	2
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1

Total Weight:	408.32
Total Quantity Ordered:	163
Total Cartons Ordered:	71
Total Quantity Shipped:	163
Total Cartons Shipped:	71

Date: 10/17/2018 3:50:00 PM

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:

SHIP TO

Name: Macy's Home Store Houston DC Location #: HU
 Address: c/o Houston DC
 2103 Ernestine,
 City/State/Zip: Houston, TX 77023
 CID#: _____
 Dept: 0602

FOB:

Bill of Lading Number: 06757163000255023



CARRIER NAME: Knight Transportation

Responsible Acct.No: _____

Trailer number: 85318

Seal number(s): 22362972

SCAC: KNIG

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Load #: 40996386

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
5893392	18	82.60	Y N	
7373057	115	536.60	Y N	
7376544	28	157.96	Y N	
Grand Total	161	777.16		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		14	ctns	91.88		Comforters, Bedspreads	49017	200
		99	ctns	487.62		Pillows, Valance, Towels	49390	100
		18	ctns	82.60		Shower curtain	49385	77.5
		30	ctns	115.06		Throws, Blankets	49040	150
4		161		977.16		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.

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE HOUSTON DC
C/O HOUSTON DC
2103 ERNESTINE
HOUSTON, TX 77023

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5893392	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	6	2	6	2
5893392	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	6	2	6	2
5893392	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	6	2	6	2
5893392	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	6	2	6	2
5893392	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	6	2	6	2
5893392	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	6	2	6	2
5893392	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	6	2	6	2
5893392	MCH70997	MCH70-997	086569111326	Reid Shower Curtain	EA	3	6	2	6	2
5893392	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	6	2	6	2
7373057	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	3	3	3	3
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	4	4	4	4
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	2	2	2	2
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	1	1	1	1
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	2	2	2	2
7373057	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	1	1	1	1
7373057	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	6	3	6	3
7373057	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	6	3	6	3
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	2	1	2	1
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	10	5	10	5
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	6	3	6	3
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	4	2	4	2
7373057	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	2	1	2	1
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	6	3	6	3
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	6	3	6	3

Total Weight: 777.16
 Total Quantity Ordered: 366
 Total Cartons Ordered: 161
 Total Quantity Shipped: 366
 Total Cartons Shipped: 161

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE HOUSTON DC
C/O HOUSTON DC
2103 ERNESTINE
HOUSTON, TX 77023

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
7373057	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	8	4	8	4
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	4	2	4	2
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	8	4	8	4
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	14	7	14	7
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	6	3	6	3
7373057	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	8	4	8	4
7373057	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	4	2	4	2
7373057	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
7373057	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	10	5	10	5
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	8	4	8	4
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	8	4	8	4
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	10	5	10	5
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	8	4	8	4

Total Weight: 777.16
 Total Quantity Ordered: 366
 Total Cartons Ordered: 161
 Total Quantity Shipped: 366
 Total Cartons Shipped: 161

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE HOUSTON DC
C/O HOUSTON DC
2103 ERNESTINE
HOUSTON, TX 77023

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	10	5	10	5
7373057	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	2	1	2	1
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	8	2	8	2
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
7376544	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	20	5	20	5
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	6	3	6	3
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	8	4	8	4
7376544	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2

Total Weight: 777.16
 Total Quantity Ordered: 366
 Total Cartons Ordered: 161
 Total Quantity Shipped: 366
 Total Cartons Shipped: 161

Date: 10/17/2018 3:45:43 PM

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: 06757163000254996



CARRIER NAME: Knight Transportation

Responsible Acct.No: _____

Trailer number: 85318

Seal number(s): 22362972

SCAC: KNIG

Pro Number: _____

SHIP TO

Name: Macy's Home Store Stone Mountain DC Location #: ST
 Address: c/o Stone Mountain DC
 City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083
 CID#: _____
 Dept: 0602 FOB:

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 #: 40996386

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
5893392	9	41.30	Y	N	
7373057	60	295.31	Y	N	
7376544	39	201.62	Y	N	
Grand Total	108	538.23			

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		
		16	ctns	109.14		Comforters, Bedspreads	49017	200
		67	ctns	332.79		Pillows,Valance,Towels	49390	100
		9	ctns	41.30		Shower curtain	49385	77.5
		16	ctns	55.00		Throws,Blankets	49040	150
4		108		738.23		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: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE STONE MOUNTAIN
DC
C/O STONE MOUNTAIN DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5893392	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
5893392	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
5893392	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
5893392	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	3	1	3	1
5893392	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	3	1	3	1
5893392	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	3	1	3	1
5893392	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
5893392	MCH70997	MCH70-997	086569111326	Reid Shower Curtain	EA	3	3	1	3	1
5893392	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	3	1	3	1
7373057	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	1	1	1	1
7373057	MCH10778	MCH10-778	086569092717	T Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	2	2	2	2
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	1	1	1	1
7373057	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	1	1	1	1
7373057	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	3	3	3	3
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	1	1	1	1
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	1	1	1	1
7373057	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	2	2	2	2
7373057	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	6	3	6	3
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	4	2	4	2
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	2	1	2	1
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	2	1	2	1

Total Weight: 538.23
Total Quantity Ordered: 259
Total Cartons Ordered: 108
Total Quantity Shipped: 259
Total Cartons Shipped: 108

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE STONE MOUNTAIN
DC
C/O STONE MOUNTAIN DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7373057	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	6	3	6	3
7373057	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	4	2	4	2
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	12	6	12	6
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	2	1	2	1
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	6	3	6	3
7373057	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
7373057	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	2	1	2	1
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	8	4	8	4
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	6	3	6	3

Total Weight: 538.23
Total Quantity Ordered: 259
Total Cartons Ordered: 108
Total Quantity Shipped: 259
Total Cartons Shipped: 108

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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


SHIP TO:

MACY'S HOME STORE STONE MOUNTAIN
DC
C/O STONE MOUNTAIN DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	12	3	12	3
7376544	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	4	2	4	2
7376544	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	8	2	8	2
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	4	1	4	1
7376544	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	4	2	4	2
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	16	4	16	4
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1

Total Weight: 538.23
 Total Quantity Ordered: 259
 Total Cartons Ordered: 108
 Total Quantity Shipped: 259
 Total Cartons Shipped: 108

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000255061								
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	 (402)06757163000255061									
SHIP TO		CARRIER NAME: Knight Transportation								
Name: Macy's Home Store Minooka DC Location #: CL Address: c/o Minooka DC 601 Midpoint Rd., City/State/Zip: Minooka, IL 60447 CID#: _____ Dept: 0602	Responsible Acct.No: _____ Trailer number: 85318 Seal number(s): 22362972 SCAC: KNIG Pro Number: _____									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)								
Name: _____ Address: _____ City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Load #: 40996386 Packing List is Attached	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </tbody> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
5893392	9	41.30	Y N		
7373057	130	674.37	Y N		
7376544	36	207.20	Y N		
Grand Total	175	922.87			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		36	ctns	231.74		Comforters, Bedspreads	49017	200
		100	ctns	547.97		Pillows, Valance, Towels	49390	100
		9	ctns	41.30		Shower curtain	49385	77.5
		30	ctns	101.86		Throws, Blankets	49040	150
5		175		1172.87		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"/>
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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; font-weight: bold;">Shipper Signature</p>		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE MINOOKA DC
C/O MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5893392	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
5893392	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
5893392	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
5893392	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	3	1	3	1
5893392	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	3	1	3	1
5893392	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	3	1	3	1
5893392	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
5893392	MCH70997	MCH70-997	086569111326	Reid Shower Curtain	EA	3	3	1	3	1
5893392	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	3	1	3	1
7373057	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	2	2	2	2
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	2	2	2	2
7373057	MCH10778	MCH10-778	086569092717	T Liliana Comf Mini Set	EA	1	3	3	3	3
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	4	4	4	4
7373057	MCH10780	MCH10-780	086569092724	T Verona Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	2	2	2	2
7373057	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	2	2	2	2
7373057	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14800	MCH14-800	086569092984	T Minette Quilt Mini Set	EA	1	2	2	2	2
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	3	3	3	3
7373057	MCH14802	MCH14-802	086569092991	T Ocean Adventures Quilt Mini	EA	1	2	2	2	2
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	2	2	2	2

Total Weight: 922.87
Total Quantity Ordered: 369
Total Cartons Ordered: 175
Total Quantity Shipped: 369
Total Cartons Shipped: 175

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE MINOOKA DC
C/O MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH14804	MCH14-804	086569093004	T Stellar Space Quilt Mini Set	EA	1	1	1	1	1
7373057	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	3	3	3	3
7373057	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	4	2	4	2
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7373057	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7373057	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	8	4	8	4
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	8	4	8	4
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	4	2	4	2
7373057	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	4	2	4	2
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	8	4	8	4
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	6	3	6	3
7373057	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
7373057	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	6	3	6	3
7373057	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	4	2	4	2
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1

Total Weight: 922.87
 Total Quantity Ordered: 369
 Total Cartons Ordered: 175
 Total Quantity Shipped: 369
 Total Cartons Shipped: 175

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE MINOOKA DC
C/O MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	4	2	4	2
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	4	2	4	2
7373057	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	4	2	4	2
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	2	1	2	1
7373057	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7373057	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	2	1	2	1
7373057	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	10	5	10	5
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	8	4	8	4
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	8	4	8	4
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	6	3	6	3
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	6	3	6	3
7373057	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
7373057	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	6	3	6	3
7373057	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
7373057	MCH50761	MCH50-761	086569092014	Stellar Space Hooded Throw	EA	2	4	2	4	2

Total Weight: 922.87
 Total Quantity Ordered: 369
 Total Cartons Ordered: 175
 Total Quantity Shipped: 369
 Total Cartons Shipped: 175

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE MINOOKA DC
C/O MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH50762	MCH50-762	086569092021	Ocean Adventures Hooded Throw	EA	2	2	1	2	1
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	8	4	8	4
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-482	086569930545	Chase TC	EA	2	2	1	2	1
7376544	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	4	2	4	2
7376544	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	20	5	20	5
7376544	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	4	1	4	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	6	3	6	3
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1

Total Weight: 922.87
 Total Quantity Ordered: 369
 Total Cartons Ordered: 175
 Total Quantity Shipped: 369
 Total Cartons Shipped: 175

Date: 10/17/2018 3:30:48 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Bailey Rd. DC Location #: BA
Address:	221 Hanson Way	Address:	Bailey Rd DC Pool Stock
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	300 South Bailey Road, North Jackson, OH 44451
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
		THIRD PARTY FREIGHT CHARGES BILL TO:	
		Name:	
		Address:	
		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 40996386		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) 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
5893392	18	82.60	Y	N	
7373057	51	302.65	Y	N	
7376544	39	188.70	Y	N	
Grand Total	108	573.95			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		8	ctns	52.08		Comforters, Bedspreads	49017	200
		69	ctns	394.17		Pillows, Valance, Towels	49390	100
		18	ctns	82.60		Shower curtain	49385	77.5
		13	ctns	45.10		Throws, Blankets	49040	150
3		108		723.95		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: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE BAILEY RD. DC
BAILEY RD DC POOL STOCK
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5893392	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	6	2	6	2
5893392	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	6	2	6	2
5893392	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	6	2	6	2
5893392	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	6	2	6	2
5893392	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	6	2	6	2
5893392	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	6	2	6	2
5893392	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	6	2	6	2
5893392	MCH70997	MCH70-997	086569111326	Reid Shower Curtain	EA	3	6	2	6	2
5893392	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	6	2	6	2
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	1	1	1	1
7373057	MCH10778	MCH10-778	086569092717	T Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	4	4	4	4
7373057	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	1	1	1	1
7373057	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	4	2	4	2
7373057	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	2	1	2	1
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	4	2	4	2
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	4	2	4	2
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	4	2	4	2
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	4	2	4	2
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	6	3	6	3
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1

Total Weight: 573.95
 Total Quantity Ordered: 288
 Total Cartons Ordered: 108
 Total Quantity Shipped: 288
 Total Cartons Shipped: 108

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE BAILEY RD. DC
BAILEY RD DC POOL STOCK
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	6	3	6	3
7373057	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7373057	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	6	3	6	3
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	2	1	2	1
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	2	1	2	1
7373057	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
7376544	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-482	086569930545	Chase TC	EA	2	2	1	2	1

Total Weight: 573.95
 Total Quantity Ordered: 288
 Total Cartons Ordered: 108
 Total Quantity Shipped: 288
 Total Cartons Shipped: 108

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE BAILEY RD. DC
BAILEY RD DC POOL STOCK
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7376544	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	16	4	16	4
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
7376544	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	12	3	12	3
7376544	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	12	3	12	3
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1

Total Weight: 573.95
 Total Quantity Ordered: 288
 Total Cartons Ordered: 108
 Total Quantity Shipped: 288
 Total Cartons Shipped: 108

Date: 10/17/2018 3:27:30 PM

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: 06757163000255016



CARRIER NAME: Knight Transportation

Responsible Acct.No:

Trailer number: 85318

Seal number(s): 22362972

SCAC: KNIG

Pro Number:

SHIP TO

Name: Macy's Home Store Joppa DC Location #: JP
 Address: c/o Joppa DC
 3300 Fashion Way,
 City/State/Zip: Joppa, MD 21085
 CID#:
 Dept: 0510 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: 40996386
 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 (check box) 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
7373057	81	392.03	Y N	
7376544	28	138.09	Y N	
Grand Total	109	530.12		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		16	ctns	102.46		Comforters, Bedspreads	49017	200
		70	ctns	342.52		Pillows,Valance,Towels	49390	100
		23	ctns	85.14		Throws,Blankets	49040	150
3		109		680.12		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: MACY'S HOME STORE JOPPA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE JOPPA DC
C/O JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	2	2	2	2
7373057	MCH10778	MCH10-778	086569092717	T Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	3	3	3	3
7373057	MCH10780	MCH10-780	086569092724	T Verona Comf Mini Set	EA	1	2	2	2	2
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	3	3	3	3
7373057	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	1	1	1	1
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	1	1	1	1
7373057	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7373057	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	4	2	4	2
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	6	3	6	3
7373057	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	2	1	2	1
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	4	2	4	2
7373057	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	4	2	4	2
7373057	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	4	2	4	2
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	4	2	4	2

Total Weight: 530.12
Total Quantity Ordered: 244
Total Cartons Ordered: 109
Total Quantity Shipped: 244
Total Cartons Shipped: 109

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE JOPPA DC
C/O JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	10	5	10	5
7373057	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	2	1	2	1
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	4	2	4	2
7373057	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	2	1	2	1
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	8	4	8	4
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	6	3	6	3
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	10	5	10	5
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	6	3	6	3
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	4	2	4	2
7373057	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	2	1	2	1
7373057	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
7373057	MCH50762	MCH50-762	086569092021	Ocean Adventures Hooded Throw	EA	2	2	1	2	1
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	8	2	8	2

Total Weight: 530.12
 Total Quantity Ordered: 244
 Total Cartons Ordered: 109
 Total Quantity Shipped: 244
 Total Cartons Shipped: 109

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:


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

SHIP TO:

MACY'S HOME STORE JOPPA DC
C/O JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	4	2	4	2
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	16	4	16	4
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
7376544	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	8	2	8	2

Total Weight: 530.12
 Total Quantity Ordered: 244
 Total Cartons Ordered: 109
 Total Quantity Shipped: 244
 Total Cartons Shipped: 109

SHIP FROM		Bill of Lading Number: 0075713000255009										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000255009										
Name: Macy's Home Store Secaucus DC Location #: SC Address: c/o Secaucus DC 500 Meadowlands Parkway, City/State/Zip: Secaucus, NJ 07094 CID#: _____ Dept: 0510		CARRIER NAME: Knight Transportation Responsible Acct.No: _____ Trailer number: 85318 Seal number(s): 22362972 SCAC: KNIG Pro Number: _____										
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 40996386 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7373057	221	1234.02	Y	N	
7376544	44	267.30	Y	N	
Grand Total	265	1501.32			

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
5	Pallet			250.00		Pallet		
		45	ctns	297.17		Comforters, Bedspreads	49017	200
		154	ctns	951.59		Pillows,Valance,Towels	49390	100
		66	ctns	252.56		Throws,Blankets	49040	150
5		265		1751.32		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>
--	---

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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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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Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 10/17/2018

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:
MACY'S HOME STORE SECAUCUS DC
C/O SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10776	MCH10-776	086569092700	T Dusty The Dino Conf Mini Set	EA	1	4	4	4	4
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Conf Mini	EA	1	9	9	9	9
7373057	MCH10778	MCH10-778	086569092717	T Liliana Conf Mini Set	EA	1	3	3	3	3
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Conf Mini Set	EA	1	11	11	11	11
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Conf Mini Set	EA	1	2	2	2	2
7373057	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	2	2	2	2
7373057	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	3	3	3	3
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14800	MCH14-800	086569092984	T Minette Quilt Mini Set	EA	1	1	1	1	1
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	4	4	4	4
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	1	1	1	1
7373057	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	3	3	3	3
7373057	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	4	2	4	2
7373057	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7373057	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	4	2	4	2
7373057	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	4	2	4	2
7373057	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	6	3	6	3
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	10	5	10	5
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	10	5	10	5
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	6	3	6	3
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	20	10	20	10
7373057	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	4	2	4	2
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	8	4	8	4
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	10	5	10	5

Total Weight: 1501.32
Total Quantity Ordered: 535
Total Cartons Ordered: 265
Total Quantity Shipped: 535
Total Cartons Shipped: 265

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE SECAUCUS DC
C/O SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	6	3	6	3
7373057	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	6	3	6	3
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	10	5	10	5
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	8	4	8	4
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	10	5	10	5
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	6	3	6	3
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	6	3	6	3
7373057	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	4	2	4	2
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	12	6	12	6
7373057	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	8	4	8	4
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	4	2	4	2
7373057	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	10	5	10	5
7373057	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	6	3	6	3
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	20	10	20	10
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	16	8	16	8
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	22	11	22	11

Total Weight: 1501.32
Total Quantity Ordered: 535
Total Cartons Ordered: 265
Total Quantity Shipped: 535
Total Cartons Shipped: 265

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE SECAUCUS DC
C/O SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	24	12	24	12
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	14	7	14	7
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	22	11	22	11
7373057	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
7373057	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	8	4	8	4
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2
7376544	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	6	3	6	3
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	6	3	6	3
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	16	4	16	4
7376544	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	12	3	12	3
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
7376544	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-493	086569930750	Rose Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	16	4	16	4
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	8	4	8	4
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	16	8	16	8
7376544	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2

Total Weight: 1501.32
 Total Quantity Ordered: 535
 Total Cartons Ordered: 265
 Total Quantity Shipped: 535
 Total Cartons Shipped: 265

SHIP FROM

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

Bill of Lading Number: 06757163000255078



(402)06757163000255078

CARRIER NAME: Knight Transportation
 Responsible Acct.No: _____

SHIP TO

Name: Macy's Home Store Los Angeles Location #: CI
 DC
 Address: c/o Los Angeles DC
 City/State/Zip: 15541 East Gale Avenue,
 City of Industry, CA 91745
 CID#: _____
 Dept: 0602

Trailer number: 85318
 Seal number(s): 22362972

SCAC: KNIG

Pro Number: _____

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

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

Master Bill of Lading: with attached underlying Bills of Lading

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 40996386

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

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5893392	109	454.10	Y	N	
7373057	117	566.37	Y	N	
7376544	72	439.58	Y	N	
Grand Total	298	1460.05			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		22	ctns	145.42		Comforters, Bedspreads	49017	200
		134	ctns	758.89		Pillows,Valance,Towels	49390	100
		109	ctns	454.10		Shower curtain	49385	77.5
		33	ctns	101.64		Throws,Blankets	49040	150
4		298		1660.05		Grand Total		

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

The agreed or declared value of the property is specifically stated by the shipper to be no 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: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE LOS ANGELES DC
C/O LOS ANGELES DC
15541 EAST GALE AVENUE
CITY OF INDUSTRY, CA 91745

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5893392	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	12	4	12	4
5893392	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	12	4	12	4
5893392	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	12	4	12	4
5893392	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	12	4	12	4
5893392	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	15	5	15	5
5893392	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	15	5	15	5
5893392	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	12	4	12	4
5893392	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	12	4	12	4
5893392	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	12	4	12	4
5893392	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	15	5	15	5
5893392	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	12	4	12	4
5893392	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	12	4	12	4
5893392	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	12	4	12	4
5893392	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	12	4	12	4
5893392	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	12	4	12	4
5893392	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	12	4	12	4
5893392	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	15	5	15	5
5893392	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	15	5	15	5
5893392	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	15	5	15	5
5893392	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	12	4	12	4
5893392	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	15	5	15	5
5893392	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	12	4	12	4
5893392	MCH70997	MCH70-997	086569111326	Reid Shower Curtain	EA	3	15	5	15	5
5893392	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	12	4	12	4
5893392	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	15	5	15	5

Total Weight: 1460.05
 Total Quantity Ordered: 769
 Total Cartons Ordered: 298
 Total Quantity Shipped: 769
 Total Cartons Shipped: 298

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 10/17/2018

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:
MACY'S HOME STORE LOS ANGELES DC
C/O LOS ANGELES DC
15541 EAST GALE AVENUE
CITY OF INDUSTRY, CA 91745

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	4	4	4	4
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	4	4	4	4
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	2	2	2	2
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	2	2	2	2
7373057	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	2	2	2	2
7373057	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	3	3	3	3
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	1	1	1	1
7373057	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	2	2	2	2
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	4	2	4	2
7373057	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	6	3	6	3
7373057	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	2	1	2	1
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	2	1	2	1
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	4	2	4	2
7373057	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	6	3	6	3
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	2	1	2	1
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	8	4	8	4
7373057	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	4	2	4	2
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	4	2	4	2

Total Weight: 1460.05
Total Quantity Ordered: 769
Total Cartons Ordered: 298
Total Quantity Shipped: 769
Total Cartons Shipped: 298

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 10/17/2018

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:
MACY'S HOME STORE LOS ANGELES DC
C/O LOS ANGELES DC
15541 EAST GALE AVENUE
CITY OF INDUSTRY, CA 91745

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	12	6	12	6
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7373057	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	12	6	12	6
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	4	2	4	2
7373057	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	2	1	2	1
7373057	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	4	2	4	2
7373057	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	2	1	2	1
7373057	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	8	4	8	4
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	10	5	10	5
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	8	4	8	4
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	8	4	8	4
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	8	4	8	4
7373057	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	6	3	6	3
7373057	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	8	4	8	4
7373057	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	6	3	6	3
7373057	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	8	4	8	4

Total Weight: 1460.05
Total Quantity Ordered: 769
Total Cartons Ordered: 298
Total Quantity Shipped: 769
Total Cartons Shipped: 298

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 10/17/2018


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

BILL TO:
 MACY'S HOME STORE
 2101 EAST KEMPER ROAD
 CINCINNATI, OH 45201

SHIP TO:
 MACY'S HOME STORE LOS ANGELES DC
 C/O LOS ANGELES DC
 15541 EAST GALE AVENUE
 CITY OF INDUSTRY, CA 91745

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	16	4	16	4
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-482	086569930545	Chase TC	EA	2	2	1	2	1
7376544	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	8	4	8	4
7376544	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	12	3	12	3
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	12	3	12	3
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	12	3	12	3
7376544	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	12	3	12	3
7376544	N/A	MCH71-493	086569930750	Rose Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	4	2	4	2
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	14	7	14	7
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	20	5	20	5
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	20	5	20	5
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	14	7	14	7
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	14	7	14	7
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	12	3	12	3
7376544	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1

Total Weight: 1460.05
 Total Quantity Ordered: 769
 Total Cartons Ordered: 298
 Total Quantity Shipped: 769
 Total Cartons Shipped: 298

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000255054	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000255054	
SID#: _____		PHONE: _____		CARRIER NAME: Knight Transportation	
VENDOR: _____		FOB: <input type="checkbox"/>		Responsible Acct.No: _____	
SHIP TO		Name: Macy's Home Store Denver DC Location #: DV		Trailer number: 85318	
Address: c/o Denver DC		City/State/Zip: Denver, CO 80216		Seal number(s): 22362972	
CID#: _____		Dept: 0510		SCAC: KNIG	
		FOB: <input type="checkbox"/>		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____			
Address: _____		City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 40996386		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Packing List is Attached		Prepaid: _____ Collect: X 3rd Party: _____			
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) 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	
7373057	9	41.06	Y N		
7376544	16	97.04	Y N		
Grand Total	25	138.10			

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		
		1	ctns	6.61		Comforters, Bedspreads	49017	200
		23	ctns	126.87		Pillows,Valance,Towels	49390	100
		1	ctns	4.62		Throws,Blankets	49040	150
2		25		238.10		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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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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Customer: MACY'S HOME STORE DENVER DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE DENVER DC
C/O DENVER DC
510 EAST 51ST AVENUE
DENVER, CO 80216

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	2	1	2	1
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	2	1	2	1
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	4	2	4	2
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-493	086569930750	Rose Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
7376544	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1

Total Weight: 138.1
 Total Quantity Ordered: 69
 Total Cartons Ordered: 25
 Total Quantity Shipped: 69
 Total Cartons Shipped: 25

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 10/17/2018

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:
MACY'S HOME STORE GANDY DC
C/O GANDY DC
4130 GANDY BLVD.
TAMPA, FL 33611

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5893392	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	6	2	6	2
5893392	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	6	2	6	2
5893392	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	6	2	6	2
5893392	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
5893392	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	12	4	12	4
5893392	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	12	4	12	4
5893392	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	6	2	6	2
5893392	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	6	2	6	2
5893392	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	6	2	6	2
5893392	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	12	4	12	4
5893392	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	6	2	6	2
5893392	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	6	2	6	2
5893392	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	6	2	6	2
5893392	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
5893392	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
5893392	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	6	2	6	2
5893392	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	12	4	12	4
5893392	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	12	4	12	4
5893392	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	12	4	12	4
5893392	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	6	2	6	2
5893392	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	12	4	12	4
5893392	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	6	2	6	2
5893392	MCH70997	MCH70-997	086569111326	Reid Shower Curtain	EA	3	12	4	12	4
5893392	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	6	2	6	2
5893392	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	12	4	12	4

Total Weight: 965.53
Total Quantity Ordered: 526
Total Cartons Ordered: 189
Total Quantity Shipped: 526
Total Cartons Shipped: 189

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE GANDY DC
C/O GANDY DC
4130 GANDY BLVD.
TAMPA, FL 33611

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	2	2	2	2
7373057	MCH10778	MCH10-778	086569092717	T Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	1	1	1	1
7373057	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	2	2	2	2
7373057	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	1	1	1	1
7373057	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	1	1	1	1
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	4	2	4	2
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	6	3	6	3
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	4	2	4	2
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	6	3	6	3
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	6	3	6	3
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	4	2	4	2
7373057	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7373057	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7373057	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1

Total Weight: 965.53
Total Quantity Ordered: 526
Total Cartons Ordered: 189
Total Quantity Shipped: 526
Total Cartons Shipped: 189

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 10/17/2018

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:
MACY'S HOME STORE GANDY DC
C/O GANDY DC
4130 GANDY BLVD.
TAMPA, FL 33611

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7373057	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	4	2	4	2
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	6	3	6	3
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	2	1	2	1
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	4	2	4	2
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	8	4	8	4
7373057	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	2	1	2	1
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
7376544	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	6	3	6	3
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	16	4	16	4
7376544	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	32	8	32	8
7376544	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	20	5	20	5
7376544	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	20	5	20	5
7376544	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	4	1	4	1
7376544	N/A	MCH71-493	086569930750	Rose Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	12	6	12	6
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2

Total Weight: 965.53
Total Quantity Ordered: 526
Total Cartons Ordered: 189
Total Quantity Shipped: 526
Total Cartons Shipped: 189

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 10/17/2018


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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:
MACY'S HOME STORE GANDY DC
C/O GANDY DC
4130 GANDY BLVD.
TAMPA, FL 33611

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	12	3	12	3
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	20	5	20	5
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	10	5	10	5
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	8	4	8	4
7376544	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2

Total Weight: 965.53
Total Quantity Ordered: 526
Total Cartons Ordered: 189
Total Quantity Shipped: 526
Total Cartons Shipped: 189

SHIP FROM		Bill of Lading Number: 06757163000255092										
Name: E & E COMPANY LTD		 (402)06757163000255092										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Knight Transportation										
SID#:		Responsible Acct.No:										
PHONE:		Trailer number: 85318										
VENDOR: FOB: <input type="checkbox"/>		Seal number(s): 22362972										
SHIP TO		SCAC: KNIG										
Name: Macy's Home Store Goodyear DC Location #: AZ		Pro Number:										
Address: Goodyear DC Pool Stock												
16575 West Commerce Drive,												
City/State/Zip: Goodyear, AZ 85338												
CID#:												
Dept: 0510 FOB: <input type="checkbox"/>												
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS: Load #: 40996386												
Packing List is Attached												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7373057	12	70.58	Y N	
7376544	14	67.58	Y N	
Grand Total	26	138.16		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		3	ctns	19.83		Comforters, Bedspreads	49017	200
		20	ctns	106.45		Pillows,Valance,Towels	49390	100
		3	ctns	11.88		Throws,Blankets	49040	150
2		26		238.16		Grand Total		

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

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

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

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

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

<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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;">Carrier Signature / Pickup Date</p> <p>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: MACY'S HOME STORE GOODYEAR DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE GOODYEAR DC
GOODYEAR DC POOL STOCK
16575 WEST COMMERCE DRIVE
GOODYEAR, AZ 85338

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	2	2	2	2
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	2	1	2	1
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	2	1	2	1
7373057	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7373057	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	2	1	2	1
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	2	1	2	1
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7376544	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	12	3	12	3
7376544	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7376544	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-482	086569930545	Chase TC	EA	2	2	1	2	1
7376544	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1

Total Weight: 138.16
 Total Quantity Ordered: 67
 Total Cartons Ordered: 26
 Total Quantity Shipped: 67
 Total Cartons Shipped: 26

SHIP FROM

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

Bill of Lading Number: 06757163000255030



CARRIER NAME: Knight Transportation

VENDOR: _____ FOB:

SHIP TO

Name: Macy's Home Store Hayward DC Location #: HA
 Address: c/o Hayward DC
 28701 Hall Road,
 City/State/Zip: Hayward, CA 94545
 CID#: _____
 Dept: 0510 FOB:

Responsible Acct.No: _____

Trailer number: 85318
 Seal number(s): 22362972

SCAC: KNIG
 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 underlying Bills of Lading (check box)

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 40996386
 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
7373057	37	176.09	Y	N	
7376544	27	137.56	Y	N	
Grand Total	64	313.65			

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		
		7	ctns	46.49		Comforters, Bedspreads	49017	200
		53	ctns	250.88		Pillows,Valance,Towels	49390	100
		4	ctns	16.28		Throws,Blankets	49040	150
2		64		413.65		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: MACY'S HOME STORE HAYWARD DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE HAYWARD DC
~~G/O HAYWARD DC~~
28701 HALL ROAD
HAYWARD, CA 94545

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7373057	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	1	1	1	1
7373057	MCH10777	MCH10-777	086569092748	F/Q Dusty The Dino Comf Mini	EA	1	1	1	1	1
7373057	MCH10779	MCH10-779	086569092755	F/Q Liliana Comf Mini Set	EA	1	3	3	3	3
7373057	MCH14801	MCH14-801	086569093073	F/Q Minette Quilt Mini Set	EA	1	1	1	1	1
7373057	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	1	1	1	1
7373057	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	2	1	2	1
7373057	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	2	1	2	1
7373057	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	6	3	6	3
7373057	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	4	2	4	2
7373057	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	2	1	2	1
7373057	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	4	2	4	2
7373057	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7373057	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	6	3	6	3
7373057	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7373057	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	6	3	6	3
7373057	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7373057	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
7373057	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	4	2	4	2
7373057	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7373057	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	2	1	2	1

Total Weight: 313.65
 Total Quantity Ordered: 163
 Total Cartons Ordered: 64
 Total Quantity Shipped: 163
 Total Cartons Shipped: 64

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 10/17/2018

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE HAYWARD DC
~~G/O-HAYWARD-DC~~
 28701 HALL ROAD
 HAYWARD, CA 94545

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7376544	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	4	2	4	2
7376544	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
7376544	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7376544	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	4	1	4	1
7376544	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	8	2	8	2
7376544	N/A	MCH71-493	086569930750	Rose Tray	EA	4	8	2	8	2
7376544	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
7376544	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7376544	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
7376544	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7376544	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	12	3	12	3
7376544	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	8	2	8	2

Total Weight: 313.65
 Total Quantity Ordered: 163
 Total Cartons Ordered: 64
 Total Quantity Shipped: 163
 Total Cartons Shipped: 64