

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 1/24/2019 4:25:10 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4547041  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1742690  
 Check Date: 1/16/2019  
 Purchase Order Number: 7376544

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$30)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$1.24)

## Style Summary

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Receipt Number: 3571920-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 9317398177  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$30)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$30.00	\$0.00		\$0.00	-30

Document Number: 4577756  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1742690  
 Check Date: 1/16/2019  
 Purchase Order Number: 3976534

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$0)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$72)

## Style Summary

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Receipt Number: 6690154-000  
 Carrier:

Freight Bill:  
 Bill of Lading: 1Z8R7F3103  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$72)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$72.00	\$0.00		\$0.00	-72

Document Number: 4577757  
 Department/Vendor: 602/935

Check Summary

Check Number: 1742690  
 Check Date: 1/16/2019  
 Purchase Order Number: 3976534

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$30)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$0)

Style Summary

Receipt Number: 6690154-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 1Z8R7F3103  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$30)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$30.00	\$0.00		\$0.00	-30

Document Number: 4578506  
 Department/Vendor: 510/938

Check Summary

Check Number: 1742690  
 Check Date: 1/16/2019  
 Purchase Order Number: 3971991

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$7.64)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$47.5)

Style Summary

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Receipt Number: 4685583-003  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 4685583-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 4685774-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$47.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$47.50	\$0.00		\$0.00	-47.5

Receipt Number: 4685583-001  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

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Document Number: 4592736  
 Department/Vendor: 510/938

Check Summary

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Check Number: 1742690  
 Check Date: 1/16/2019  
 Purchase Order Number: 7418940

Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$31.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$7.92)

Style Summary

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Receipt Number: 5942173-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$31.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$31.50	\$0.00		\$0.00	-31.5

Receipt Number: 5940012-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

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Deny

Date: 10/18/2018 1:38:54 PM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000254880										
Name: E & E COMPANY LTD		 (402)06757163000254880										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776												
SID#:												
PHONE:												
VENDOR:		CARRIER NAME: FedEx										
<b>SHIP TO</b>		Responsible Acct.No:										
Name: Macy's Home Store Bozeman Location #: 0420		Trailer number: T951148										
Address: D2S Bozeman Gallatin Valley Mall		Seal number(s):										
City/State/Zip: 2825 West Main Street,		SCAC: FDEG										
Bozeman, MT 59718		Pro Number:										
CID#:												
Dept: 0602												
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid: Collect: X 3rd Party:										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached										
City/State/Zip:		(check box) underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7376544	2	15.79	Y N	
<b>Grand Total</b>	2	15.79		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	15.79		Pillows,Valance,Towels	49390	100
1		2		65.79		<b>Grand Total</b>		

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

Customer: MACY'S HOME STORE BOZEMAN GALLATIN

Ship Date: 10/18/2018

**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 BOZEMAN GALLATIN  
  
D2S BOZEMAN GALLATIN VALLEY MALL  
2825 WEST MAIN STREET  
BOZEMAN, MT 59718

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	MCH71-493	086569930750	Rose Tray	EA	4	4	1	4	1
7376544	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1

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Total Weight: 15.79  
 Total Quantity Ordered: 6  
 Total Cartons Ordered: 2  
 Total Quantity Shipped: 6  
 Total Cartons Shipped: 2

SHIP FROM		Bill of Lading Number: 06757163000255399	
Name: E & E COMPANY LTD		 (402)06757163000255399	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: FedEx	
FOB: <input type="checkbox"/>		Responsible Acct.No:	
SHIP TO		Trailer number: T951148	
Name: Macy's Home MMG Casper Location #: 0421		Seal number(s):	
Address: c/o D2S		SCAC: FDEG	
City/State/Zip: 501 SE Wyoming Blvd,		Pro Number:	
Casper, WY 82609			
CID#:			
Dept: 0784		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7389612	1	7.93	Y N	
<b>Grand Total</b>	<b>1</b>	<b>7.93</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	7.93		Throws,Blankets	49040	150
1		1		57.93		<b>Grand Total</b>		

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 MMG CASPER EASTRIDGE WY

Ship Date: 10/18/2018

**SHIP FROM:**

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

**BILL TO:**

MACY'S HOME MMG  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241

**SHIP TO:**

MACY'S HOME MMG CASPER EASTRIDGE  
WY  
C/O D2S  
501 SE WYOMING BLVD  
CASPER, WY 82609

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7389612	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1


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Total Weight: 7.93  
 Total Quantity Ordered: 2  
 Total Cartons Ordered: 1  
 Total Quantity Shipped: 2  
 Total Cartons Shipped: 1

Date: 10/18/2018 1:37:46 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM					Bill of Lading Number: 06757163000255412						
Name: E & E COMPANY LTD					 (402)06757163000255412						
Address: 221 Hanson Way											
City/State/Zip: Woodland, CA 95776											
SID#:											
PHONE:					CARRIER NAME: FedEx						
VENDOR:					Responsible Acct.No:						
<th colspan="5">SHIP TO</th>					SHIP TO					Trailer number: T951148	
Name: Macy's Home MMG West Acres - Location #: 0242 ND					Seal number(s):						
Address: c/o D2S					SCAC: FDEG						
City/State/Zip: 1 West Acres Center, Fargo, ND 58103					Pro Number:						
CID#:											
Dept: 0784					FOB: <input type="checkbox"/>						
<th colspan="5">THIRD PARTY FREIGHT CHARGES BILL TO:</th>					THIRD PARTY FREIGHT CHARGES BILL TO:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:					Prepaid: <input type="checkbox"/>		Collect: X		3rd Party:		
Address:					<input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading				
City/State/Zip:					(check box)						
SPECIAL INSTRUCTIONS: 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				
7389612			5	36.35	Y	N					
<b>Grand Total</b>			5	36.35							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
1	Pallet			50.00		Pallet					
		5	ctns	36.35		Throws,Blankets	49040	150			
1		5		86.35		<b>Grand Total</b>					

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 MMG WEST ACRES - ND

Ship Date: 10/18/2018

**SHIP FROM:**

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

**BILL TO:**

MACY'S HOME MMG  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241

**SHIP TO:**

MACY'S HOME MMG WEST ACRES - ND  
C/O D2S  
1 WEST ACRES CENTER  
FARGO, ND 58103

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7389612	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	2	1	2	1
7389612	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	4	2	4	2
7389612	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7389612	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1


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Total Weight: 36.35  
 Total Quantity Ordered: 10  
 Total Cartons Ordered: 5  
 Total Quantity Shipped: 10  
 Total Cartons Shipped: 5

Date: 10/18/2018 1:38:07 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO				
Name: E & E COMPANY LTD					Name: Macy's Home MMG Lewiston Location #: 0402 Center ID				
Address: 221 Hanson Way					Address: c/o D2S				
City/State/Zip: Woodland, CA 95776					City/State/Zip: 1806 19th Ave, Lewiston, ID 83501				
SID#:					CID#:				
PHONE:					Dept: 0784				
VENDOR:					FOB: <input type="checkbox"/>				
Bill of Lading Number: 06757163000255405					Trailer number: T951148				
					Seal number(s):				
(402)06757163000255405					SCAC: FDEG				
CARRIER NAME: FedEx					Pro Number:				
Responsible Acct.No:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid: <input type="checkbox"/>					Collect: X				
3rd Party: <input type="checkbox"/>					Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: Packing List is Attached					Appointment Time				
					Actual Driver Arrival Time				
					Driver Departure Time				
					AM				
					PM				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
7389612			7	48.91	Y	N			
<b>Grand Total</b>			7	48.91					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		7	ctns	48.91		Throws,Blankets	49040	150	
1		7		98.91		<b>Grand Total</b>			

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 MMG LEWISTON CENTER ID

Ship Date: 10/18/2018

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

**BILL TO:**  
MACY'S HOME MMG  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241

**SHIP TO:**  
MACY'S HOME MMG LEWISTON CENTER ID  
C/O D2S  
1806 19TH AVE  
LEWISTON, ID 83501

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7389612	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
7389612	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	6	3	6	3
7389612	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight: 48.91  
 Total Quantity Ordered: 14  
 Total Cartons Ordered: 7  
 Total Quantity Shipped: 14  
 Total Cartons Shipped: 7



Customer: MACY'S MMG IDAHO FALLS-GRAND TETON

Ship Date: 10/18/2018

**SHIP FROM:**

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

**BILL TO:**


MACY'S HOME MMG  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241

**SHIP TO:**

MACY'S MMG IDAHO FALLS-GRAND TETON  
C/O D2S  
2240 E 17TH ST  
IDAHO FALLS, ID 83404

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7389612	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1
7389612	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7389612	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1

Total Weight: 22.69  
 Total Quantity Ordered: 6  
 Total Cartons Ordered: 3  
 Total Quantity Shipped: 6  
 Total Cartons Shipped: 3

SHIP FROM		Bill of Lading Number: 00757163000255368
Name: E&E Co., Ltd. dba JLA Art Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	 (402)06757163000255368	

SHIP TO		CARRIER NAME: FedEx
Name: MEIJER DF 802 Location #: 0069595 4220 S. County Road 25A. 550802 Address: 0069595550802 City/State/Zip: Tipp City, OH 45371-2950 CID#: _____ Dept: 830	Responsible Acct.No: _____ Trailer number: T951148 Seal number(s): _____ SCAC: FDEG 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: X 3rd Party: _____ <input type="checkbox"/> 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		
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
209517660	13	78.94	Y N		
<b>Grand Total</b>	13	78.94			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		13	ctns	78.94		Framed Goods	76580 Sub 5	125
1		13		128.94		<b>Grand Total</b>		

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.

Order No.: 4795032    Order Date: 10/09/2018    Customer: MEIJER DF 802    Customer PO No.: 209517660

<b>SHIP FROM:</b> E&E CO., LTD. DBA JLA ART 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> MEIJER, INC. - ICA (ARTBOXX) ATTN: ACCOUNTPAYABLE P.O. BOX X GRAND RAPID, MI 49501	<b>SHIP TO:</b> MEIJER DF 802 4220 S. COUNTY ROAD 25A. TIPP CITY, OH 45371-2950	<b>Shipping Date:</b> 10/18/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4232338-002-001	ME95C-0068	086569994288	Water Birds 3PC Printed On Lin	EA	2	12	6	12	6
3956765-002-003	ME95C-0071	086569079855	12 x 36 x 1.5 Printed Canvas	EA	2	6	3	6	3
3956764-002-003	ME95C-0072	086569079862	12 x 36 x 1.5 Printed Canvas	EA	2	8	4	8	4

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Total Weight:	78.94
Total Quantity Ordered:	26
Total Cartons Ordered:	13
Total Quantity Shipped:	26
Total Cartons Shipped:	13

931739817754882

Delivered  
 Tuesday 10/23/2018 at 11:26 am

**DELIVERED**

Signed for by: JBROWN

**GET STATUS UPDATES**  
**OBTAIN PROOF OF DELIVERY**

FROM	TO
Woodland, CA US	Bozeman, MT US

**Shipment Facts**

<b>TRACKING NUMBER</b> 931739817754882	<b>SERVICE</b> FedEx Ground	<b>REFERENCE</b> SI00006757166297732536
<b>WEIGHT</b> 6 lbs / 2.72 kgs	<b>DIMENSIONS</b> 12x10x8 in.	<b>TOTAL PIECES</b> 1
<b>TERMS</b> Recipient	<b>PURCHASE ORDER NUMBER</b> PO7376544	<b>INVOICE NUMBER</b> MCH71-493
<b>PACKAGING</b> Package	<b>STANDARD TRANSIT</b> 10/23/2018	<b>SHIP DATE</b> Thu 10/18/2018

**ACTUAL DELIVERY**  
 Tue 10/23/2018 11:26 am

**Travel History**

Local Scan Time

Tuesday, 10/23/2018		
11:26 am	Bozeman, MT	Delivered
6:05 am	BOZEMAN, MT	On FedEx vehicle for delivery
6:04 am	BOZEMAN, MT	At local FedEx facility
1:11 am	BOZEMAN, MT	In transit

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 Monday, 10/22/2018

7:15 am	SNOWVILLE, UT	In transit
<hr/>		
Sunday , 10/21/2018		
7:00 pm	NORTH SALT LAKE, UT	Departed FedEx location
<hr/>		
Friday , 10/19/2018		
8:38 pm	NORTH SALT LAKE, UT	Arrived at FedEx location
4:55 pm	TOOELE, UT	In transit
3:46 am	SACRAMENTO, CA	Departed FedEx location
<hr/>		
Thursday , 10/18/2018		
7:25 pm	SACRAMENTO, CA	Arrived at FedEx location
12:00 am	ROSEVILLE, CA	Picked up
<hr/>		
Wednesday , 10/17/2018		
12:37 pm		Shipment information sent to FedEx
<hr/>		

931739817754899

Delivered  
 Tuesday 10/23/2018 at 11:26 am

**DELIVERED**

Signed for by: JBROWN

**GET STATUS UPDATES**  
**OBTAIN PROOF OF DELIVERY**

**FROM**  
 Woodland, CA US

**TO**  
 Bozeman, MT US

**Shipment Facts**

<b>TRACKING NUMBER</b> 931739817754899	<b>SERVICE</b> FedEx Ground	<b>REFERENCE</b> SI00006757166297732543
<b>WEIGHT</b> 8 lbs / 3.63 kgs	<b>DIMENSIONS</b> 20x13x12 in.	<b>TOTAL PIECES</b> 1
<b>TERMS</b> Recipient	<b>PURCHASE ORDER NUMBER</b> PO7376544	<b>INVOICE NUMBER</b> MCH71-496
<b>PACKAGING</b> Package	<b>STANDARD TRANSIT</b> 10/23/2018	<b>SHIP DATE</b> Thu 10/18/2018
<b>ACTUAL DELIVERY</b> Tue 10/23/2018 11:26 am		

**Travel History**

Local Scan Time

Tuesday, 10/23/2018

11:26 am	Bozeman, MT	Delivered
6:00 am	BOZEMAN, MT	On FedEx vehicle for delivery
5:59 am	BOZEMAN, MT	At local FedEx facility
1:11 am	BOZEMAN, MT	In transit

Monday, 10/22/2018


7:15 am	SNOWVILLE, UT	In transit
<hr/>		
Sunday, 10/21/2018		
7:00 pm	NORTH SALT LAKE, UT	Departed FedEx location
<hr/>		
Friday, 10/19/2018		
8:29 pm	NORTH SALT LAKE, UT	Arrived at FedEx location
4:55 pm	TOOELE, UT	In transit
3:46 am	SACRAMENTO, CA	Departed FedEx location
<hr/>		
Thursday, 10/18/2018		
7:20 pm	SACRAMENTO, CA	Arrived at FedEx location
12:00 am	ROSEVILLE, CA	Picked up
<hr/>		
Wednesday, 10/17/2018		
12:37 pm		Shipment information sent to FedEx
<hr/>		

EEC Shows all Cartons have been scanned, loaded, and billed correct.

ShipmentCartonDetail(300025488)

Customer PO No.	ERE SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Tracking No.	Status
7376544	4792989	R2018101008580014	MCH71-493	Rose Tray	Standard	00106757163001086067	0629773253	00006757166297732536	0420	931739817754882	Loaded
7376544	4792989	R2018101008580014	MCH71-496	Rose Wastebasket	Standard	00106757163001086067	0629773254	00006757166297732543	0420	931739817754899	Loaded

Deny

Date: 11/19/2018 12:29:03 PM		<b>Bill Of Lading</b>		Page 1 of 1				
<b>SHIP FROM</b>				Bill of Lading Number: 06757163000269518				
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____				 (402)06757163000269518				
<b>SHIP TO</b>				CARRIER NAME: UPS				
Name: Macy's Home Store Goodyear DC Location #: AZ Address: Goodyear DC Pool Stock 16575 West Commerce Drive, City/State/Zip: Goodyear, AZ 85338 CID#: _____ Dept: 0602				Responsible Acct.No: 5R12Y0 Trailer number: TFEDZ551178 Seal number(s): _____				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				SCAC: UPSN				
Name: Macy's c/o Hub Group Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523				Pro Number: _____				
SPECIAL INSTRUCTIONS: Load #: 32049509 Packing List is Attached				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
				Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>				
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
		Appointment Time		Actual Driver Arrival Time				
		AM		AM				
		PM		PM				
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
3976534		3	15.63	Y N				
<b>Grand Total</b>		3	15.63					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	8.81		Pillows, Valance, Towels	49390	100
		2	ctns	6.82		Shower curtain	49385	77.5
1		3		65.63		<b>Grand Total</b>		
<small>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 _____</small>				COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>								
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE		
<small>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.</small>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		

Customer: MACY'S HOME STORE GOODYEAR DC

Ship Date: 11/19/2018

**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
3976534	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	6	2	6	2
3976534	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1

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Total Weight: 15.63  
 Total Quantity Ordered: 8  
 Total Cartons Ordered: 3  
 Total Quantity Shipped: 8  
 Total Cartons Shipped: 3


ECC Shows all Carton have been scanned, loaded, and billed correct.

ShipmentCartonDetail(300026951)

Customer PO No.	EKE SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Tracking No.	Status
3976534	4824011	R201811131050081	MCH70-1000	Laurel Shower Curtain	Standard	00106757163001161115	0630957500	00006757166309575007	0454	1Z8R7F310393098092	Loaded
3976534	4824011	R201811131050081	MCH70-1000	Laurel Shower Curtain	Standard	00106757163001161115	0630957501	00006757166309575014	0454	1Z8R7F310392217704	Loaded
3976534	4824012	R201811131050081	MCH71-496	Rose Wastebasket	Standard	00106757163001161115	0630957502	00006757166309575021	0465	1Z8R7F310393144513	Loaded

Denny

**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: 06757163000268436  
  
 (402)06757163000268436

**SHIP TO**  
 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 FOB:

CARRIER NAME: Knight Transportation  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 82827  
 Seal number(s): 22413185  
 SCAC: KNIG  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load #: 41093373  
 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
3971991	588	3242.46	Y	N	
<b>Grand Total</b>	<b>588</b>	<b>3242.46</b>			

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
9	Pallet			450.00		Pallet		
		101	ctns	656.83		Comforters, Bedspreads	49017	200
		356	ctns	2174.23		Pillows, Valance, Towels	49390	100
		131	ctns	411.40		Throws, Blankets	49040	150
9		588		3692.46		<b>Grand Total</b>		

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 SECAUCUS DC

Ship Date: 11/20/2018

**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
3971991	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	26	26	26	26
3971991	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	3	3	3	3
3971991	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	2	2	2	2
3971991	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	43	43	43	43
3971991	MCH14800	MCH14-800	086569092984	T Minette Quilt Mini Set	EA	1	27	27	27	27
3971991	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	4	2	4	2
3971991	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	58	29	58	29
3971991	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	36	18	36	18
3971991	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	20	10	20	10
3971991	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	10	5	10	5
3971991	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	14	7	14	7
3971991	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	46	23	46	23
3971991	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	58	29	58	29
3971991	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	8	4	8	4
3971991	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
3971991	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	6	3	6	3
3971991	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	6	3	6	3
3971991	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	4	2	4	2
3971991	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	44	22	44	22
3971991	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
3971991	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	46	23	46	23
3971991	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
3971991	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	20	10	20	10
3971991	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	42	21	42	21
3971991	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	22	11	22	11

Total Weight: 3242.46  
 Total Quantity Ordered: 1091  
 Total Cartons Ordered: 588  
 Total Quantity Shipped: 1091  
 Total Cartons Shipped: 588

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 11/20/2018

**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
3971991	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	44	22	44	22
3971991	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
3971991	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	38	19	38	19
3971991	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	34	17	34	17
3971991	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	30	15	30	15
3971991	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	24	12	24	12
3971991	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	26	13	26	13
3971991	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	28	14	28	14
3971991	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	26	13	26	13
3971991	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	24	12	24	12
3971991	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1
3971991	MCH50754	MCH50-754	086569091956	Verona Hand Warmer 3-in-1	EA	2	38	19	38	19
3971991	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	26	13	26	13
3971991	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	30	15	30	15
3971991	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	28	14	28	14
3971991	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	20	10	20	10
3971991	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	30	15	30	15
3971991	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	32	16	32	16
3971991	MCH50761	MCH50-761	086569092014	Stellar Space Hooded Throw	EA	2	32	16	32	16
3971991	MCH73741	MCH73-741	086569091819	Liliana Bath Towel	EA	6	24	4	24	4

Total Weight: 3242.46  
 Total Quantity Ordered: 1091  
 Total Cartons Ordered: 588  
 Total Quantity Shipped: 1091  
 Total Cartons Shipped: 588

Date: 11/20/2018 11:04:48 AM

**Master Bill Of Lading**

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000270088	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Knight Transportation	
Name:	Macy's /Bloom Consolidation Center	Trailer number: 82827	
	DC#: Div.	Seal number(s): 22413185	
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	SCAC: KNIG	
		Pro Number:	
City/State/Zip:	Santa Fe Spgs, CA 90670		
SID#:		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LADING; WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
City/State/Zip:		Appointment Time: 8:00 PM	
<b>SPECIAL INSTRUCTIONS:</b>		Actual Driver Arrival Time: 10:00 PM	
Load #: 41093373		Driver Departure Time: 11:15 AM	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
3971991	30	139.38	Y N	06757163000268351	BA		
3971991	9	45.84	Y N	06757163000268382	DV		
3971991	38	237.49	Y N	06757163000268450	SW		
3971991	73	347.97	Y N	06757163000268412	HU		
3971991	37	186.18	Y N	06757163000268443	ST		
3971991	38	173.72	Y N	06757163000268467	TU		
3971991	7	34.03	Y N	06757163000268344	AZ		
3971991	44	213.97	Y N	06757163000268399	GN		
3971991	51	261.96	Y N	06757163000268429	JP		
3971991	109	542.37	Y N	06757163000268368	CI		
3971991	18	84.08	Y N	06757163000268405	HA		
3971991	54	303.55	Y N	06757163000268375	GL		
3971991	588	3242.46	Y N	06757163000268436	SC		

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**

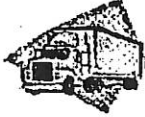
**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*[Signature]* 11/20/18

**Trailer Loaded: Freight Counted:**  
 By Shipper  
 By Driver  
 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.  
*[Signature]* 11/20/18

037880

"Receipt not valid unless time stamped at time of delivery."



1 Sealed Trailer / Container **DYNAMIC** Worldwide

This paper is security-protected

Date: 11-20-18

Carrier: KNIGHT Worldwide

Appointment #: 410-933-73

Trailer Number: 82827

Tractor Number: 112454 Worldwide

Seal #: 22413185

Signature: [Signature]  
(Security-Guard Signature) Worldwide

**This is the only receipt that will be issued. No other document will be signed nor valid as proof of delivery.**

Comments:

Large rectangular area for handwritten comments, containing a stamp and the word "Worldwide".

Customer Copy (yellow)













3971991	4823755	R201811311423710	MCH50-754	Verona Hand Warmer 3-in-1	Standard	00106757163001161580	0630959362	00006757166309593629	0008	Loaded
3971991	4823755	R201811311423710	MCH50-755	Stellar Space Hand Warmer3-in-	Standard	00106757163001163874	0630959363	00006757166309593636	0008	Loaded
3971991	4823756	R201811311423710	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001163805	0630959364	00006757166309593643	0013	Loaded
3971991	4823756	R201811311423710	MCH50-752	Minette Hand Warmer 3-in-1	Standard	00106757163001161580	0630959365	00006757166309593650	0013	Loaded
3971991	4823756	R201811311423710	MCH50-754	Verona Hand Warmer 3-in-1	Standard	00106757163001161580	0630959366	00006757166309593667	0013	Loaded
3971991	4823758	R201811311423710	MCH30-769	Stellar Space Floor Pillow	Standard	00106757163001163829	0630959370	00006757166309593704	0016	Loaded
3971991	4823759	R201811311423710	MCH14-797	F/Q Verona Quilt Mini Se	Standard	00106757163001161535	0630959371	00006757166309593711	0019	Loaded
3971991	4823759	R201811311423710	MCH14-799	F/Q Lilliana Quilt Mini Se	Standard	00106757163001161740	0630959372	00006757166309593728	0019	Loaded
3971991	4823759	R201811311423710	MCH30-750	Ocean Adventures Back Rest	Standard	00106757163001163676	0630959373	00006757166309593735	0019	Loaded
3971991	4823759	R201811311423710	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001163805	0630959374	00006757166309593742	0019	Loaded
3971991	4823759	R201811311423710	MCH30-764	Dusty The Dino Floor Pillow	Standard	00106757163001163874	0630959375	00006757166309593759	0019	Loaded
3971991	4823759	R201811311423710	MCH40-819	Liliana Panel	Standard	00106757163001161443	0630959376	00006757166309593766	0019	Loaded
3971991	4823761	R201811311423710	MCH20-814	T Verona Sheet Set	Standard	00106757163001161580	0630959387	00006757166309593872	0022	Loaded
3971991	4823761	R201811311423710	MCH20-816	T Dusty The Dino Sheet Set	Standard	00106757163001161580	0630959388	00006757166309593889	0022	Loaded
3971991	4823761	R201811311423710	MCH20-816	T Dusty The Dino Sheet Set	Standard	00106757163001161580	0630959389	00006757166309593896	0022	Loaded
3971991	4823761	R201811311423710	MCH30-765	Liliana Shaped Floor Pillow	Standard	00106757163001163973	0630959390	00006757166309593902	0022	Loaded
3971991	4823761	R201811311423710	MCH50-756	Ocean Adventures Hand Warmer	Standard	00106757163001161535	0630959391	00006757166309593919	0022	Loaded
3971991	4823771	R201811311423710	MCH30-748	Verona Back Rest	Standard	00106757163001163829	0630959433	00006757166309594336	0053	Loaded
3971991	4823771	R201811311423710	MCH40-818	Minette Panel	Standard	00106757163001161443	0630959434	00006757166309594343	0053	Loaded
3971991	4823772	R201811311423710	MCH14-797	F/Q Verona Quilt Mini Se	Standard	00106757163001161443	0630959435	00006757166309594350	0054	Loaded
3971991	4823772	R201811311423710	MCH30-746	Minette Back Rest	Standard	00106757163001163676	0630959436	00006757166309594367	0054	Loaded
3971991	4823772	R201811311423710	MCH30-748	Verona Back Rest	Standard	00106757163001163829	0630959437	00006757166309594374	0054	Loaded
3971991	4823772	R201811311423710	MCH30-764	Dusty The Dino Floor Pillow	Standard	00106757163001163874	0630959438	00006757166309594381	0054	Loaded
3971991	4823772	R201811311423710	MCH30-766	Verona Shaped Floor Pillow	Standard	00106757163001161535	0630959439	00006757166309594398	0054	Loaded
3971991	4823772	R201811311423710	MCH30-787	Verona Shaped Dec Pillow	Standard	00106757163001161443	0630959440	00006757166309594404	0054	Loaded
3971991	4823773	R201811311423710	MCH30-746	Minette Back Rest	Standard	00106757163001163676	0630959441	00006757166309594411	0056	Loaded
3971991	4823773	R201811311423710	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001163805	0630959442	00006757166309594428	0056	Loaded
3971991	4823773	R201811311423710	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001163805	0630959443	00006757166309594435	0056	Loaded
3971991	4823773	R201811311423710	MCH40-818	Minette Panel	Standard	00106757163001161443	0630959444	00006757166309594442	0056	Loaded
3971991	4823775	R201811311423710	MCH30-746	Minette Back Rest	Standard	00106757163001163676	0630959445	00006757166309594459	0065	Loaded
3971991	4823776	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959446	00006757166309594466	0066	Loaded
3971991	4823776	R201811311423710	MCH30-749	Stellar Space Back Rest	Standard	00106757163001163676	0630959447	00006757166309594473	0066	Loaded
3971991	4823776	R201811311423710	MCH30-767	Minette Shaped Floor Pillow	Standard	00106757163001163874	0630959448	00006757166309594480	0066	Loaded
3971991	4823776	R201811311423710	MCH40-819	Liliana Panel	Standard	00106757163001161443	0630959449	00006757166309594497	0066	Loaded
3971991	4823776	R201811311423710	MCH50-754	Verona Hand Warmer 3-in-1	Standard	00106757163001161580	0630959450	00006757166309594503	0066	Loaded
3971991	4823776	R201811311423710	MCH50-757	Dusty The Dino Hand Warmer	Standard	00106757163001163973	0630959451	00006757166309594510	0066	Loaded
3971991	4823778	R201811311423710	MCH10-781	F/Q Verona Comf Mini Set	Standard	00106757163001161740	0630959461	00006757166309594619	0070	Loaded
3971991	4823778	R201811311423710	MCH10-781	F/Q Verona Comf Mini Set	Standard	00106757163001161740	0630959462	00006757166309594626	0070	Loaded
3971991	4823778	R201811311423710	MCH30-746	Minette Back Rest	Standard	00106757163001163676	0630959463	00006757166309594633	0070	Loaded
3971991	4823778	R201811311423710	MCH30-749	Stellar Space Back Rest	Standard	00106757163001163676	0630959464	00006757166309594640	0070	Loaded
3971991	4823778	R201811311423710	MCH30-768	Ocean Adventures Floor Pillow	Standard	00106757163001163973	0630959465	00006757166309594657	0070	Loaded
3971991	4823778	R201811311423710	MCH30-769	Stellar Space Floor Pillow	Standard	00106757163001163829	0630959466	00006757166309594664	0070	Loaded
3971991	4823778	R201811311423710	MCH30-787	Verona Shaped Dec Pillow	Standard	00106757163001161443	0630959467	00006757166309594671	0070	Loaded
3971991	4823778	R201811311423710	MCH40-821	Stellar Space Panel	Standard	00106757163001161535	0630959468	00006757166309594688	0070	Loaded
3971991	4823780	R201811311423710	MCH40-822	Ocean Adventures Panel	Standard	00106757163001161535	0630959470	00006757166309594701	0075	Loaded
3971991	4823781	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959471	00006757166309594718	0076	Loaded
3971991	4823781	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959472	00006757166309594725	0076	Loaded
3971991	4823781	R201811311423710	MCH30-749	Stellar Space Back Rest	Standard	00106757163001163676	0630959473	00006757166309594732	0076	Loaded
3971991	4823782	R201811311423710	MCH20-816	T Dusty The Dino Sheet Set	Standard	00106757163001161580	0630959474	00006757166309594749	0081	Loaded
3971991	4823782	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959475	00006757166309594756	0081	Loaded
3971991	4823782	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959476	00006757166309594763	0081	Loaded
3971991	4823782	R201811311423710	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001163805	0630959477	00006757166309594770	0081	Loaded
3971991	4823782	R201811311423710	MCH50-754	Verona Hand Warmer 3-in-1	Standard	00106757163001161580	0630959478	00006757166309594787	0081	Loaded
3971991	4823782	R201811311423710	MCH50-756	Ocean Adventures Hand Warmer	Standard	00106757163001161535	0630959479	00006757166309594794	0081	Loaded
3971991	4823782	R201811311423710	MCH50-757	Dusty The Dino Hand Warmer	Standard	00106757163001163973	0630959480	00006757166309594800	0081	Loaded
3971991	4823783	R201811311423710	MCH40-819	Liliana Panel	Standard	00106757163001161443	0630959481	00006757166309594817	0082	Loaded
3971991	4823789	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959496	00006757166309594961	0102	Loaded
3971991	4823789	R201811311423710	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001163805	0630959497	00006757166309594978	0102	Loaded
3971991	4823789	R201811311423710	MCH30-784	Liliana Shaped Dec Pillow	Standard	00106757163001163973	0630959498	00006757166309594985	0102	Loaded
3971991	4823789	R201811311423710	MCH30-789	Minette Shaped Dec Pillow	Standard	00106757163001161580	0630959499	00006757166309594992	0102	Loaded
3971991	4823791	R201811311423710	MCH10-776	T Dusty The Dino Comf Mini Set	Standard	00106757163001163829	0630959503	00006757166309595036	0155	Loaded
3971991	4823791	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959504	00006757166309595043	0155	Loaded
3971991	4823791	R201811311423710	MCH30-748	Verona Back Rest	Standard	00106757163001163805	0630959505	00006757166309595050	0155	Loaded
3971991	4823791	R201811311423710	MCH30-749	Stellar Space Back Rest	Standard	00106757163001163676	0630959506	00006757166309595067	0155	Loaded
3971991	4823791	R201811311423710	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001163805	0630959507	00006757166309595074	0155	Loaded
3971991	4823791	R201811311423710	MCH30-782	Dusty The Dino Dec Pillow	Standard	00106757163001161580	0630959508	00006757166309595081	0155	Loaded
3971991	4823791	R201811311423710	MCH50-756	Ocean Adventures Hand Warmer	Standard	00106757163001161443	0630959509	00006757166309595098	0155	Loaded
3971991	4823793	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959516	00006757166309595166	0173	Loaded
3971991	4823793	R201811311423710	MCH50-756	Ocean Adventures Hand Warmer	Standard	00106757163001161535	0630959517	00006757166309595173	0173	Loaded
3971991	4823794	R201811311423710	MCH10-781	F/Q Verona Comf Mini Set	Standard	00106757163001161740	0630959518	00006757166309595180	0174	Loaded
3971991	4823794	R201811311423710	MCH30-793	StellarSpace Shaped Dec Pillow	Standard	00106757163001163973	0630959519	00006757166309595197	0174	Loaded
3971991	4823794	R201811311423710	MCH50-757	Dusty The Dino Hand Warmer	Standard	00106757163001163973	0630959520	00006757166309595203	0174	Loaded
3971991	4823795	R201811311423710	MCH10-776	T Dusty The Dino Comf Mini Set	Standard	00106757163001163829	0630959521	00006757166309595210	0185	Loaded
3971991	4823795	R201811311423710	MCH30-746	Minette Back Rest	Standard	00106757163001163676	0630959522	00006757166309595227	0185	Loaded
3971991	4823795	R201811311423710	MCH30-747	Liliana Back Rest	Standard	00106757163001161535	0630959523	00006757166309595234	0185	Loaded
3971991	4823795	R201811311423710	MCH30-748	Verona Back Rest	Standard	00106757163001163829	0630959524	00006757166309595241	0185	Loaded
3971991	4823795	R201811311423710	MCH30-750	Ocean Adventures Back Rest	Standard	00106757163001163676	0630959525	00006757166309595258	0185	Loaded
3971991	4823795	R201811311423710	MCH30-765	Liliana Shaped Floor Pillow	Standard	00106757163001163874	0630959526	00006757166309595265	0185	Loaded
3971991	4823795	R201811311423710	MCH30-769	Stellar Space Floor Pillow	Standard	00106				

3971991	4823796	R2018111311423710	MCH30-748	Verona Back Rest	Standard	00106757163001163829	0630959533	00006757166309595333	0206	Loaded
3971991	4823796	R2018111311423710	MCH30-766	Verona Shaped Floor Pillow	Standard	00106757163001161535	0630959534	00006757166309595340	0206	Loaded

Date: 11/30/2018 2:50:57 PM

# Master Bill Of Lading

**SHIP FROM**

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

Master Bill of Lading Number: 06757163000272983

**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: **Schneider**

Trailer number: **TA 147095**  
 Seal number(s): **27413494**

SCAC: **SCNN**

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 #: 41137159

Appointment Time <b>2:00</b> AM PM	Actual Driver Arrival Time <b>2:00</b> AM PM	Driver Departure Time <b>3:20</b> AM PM
--	--	---

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		
						DC#	Supplier#	
7418940	20	96.99	Y	N	06757163000272914	HA		
7418940	60	257.25	Y	N	06757163000272969	BA		
7418940	61	252.39	Y	N	06757163000272907	HU		
7418940	55	231.04	Y	N	06757163000272921	GN		
7418940	6	25.41	Y	N	06757163000272938	DV		
7418940	62	262.60	Y	N	06757163000272853	TU		
7418940	47	189.09	Y	N	06757163000272891	JP		
7418940	88	426.74	Y	N	06757163000272945	CL		
7418940	7	12.76	Y	N	06757163000272976	AZ		
7418940	42	223.66	Y	N	06757163000272877	ST		
7418940	159	688.16	Y	N	06757163000272952	CI		
7418940	57	238.52	Y	N	06757163000272860	SW		
7418940	145	717.22	Y	N	06757163000272884	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:  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.

*[Signature]* 11-30-18

**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.

*[Signature]* 11/30/18

Date: 11/30/2018 2:50:57 PM

## Master Bill Of Lading

Page 2 of 2


SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Macy's /Bloom Consolidation Center				Name:			
Address: 221 Hanson Way				Address: C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,				Address:			
City/State/Zip: Woodland, CA 95776				City/State/Zip: Santa Fe Spgs, CA 90670				City/State/Zip:			
SID#: _____				SID#: _____				SID#: _____			
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>			
Master Bill of Lading Number: 06757163000272983				CARRIER NAME: Schneider				Freight Charge Terms:			
				Trailer number:				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
				Seal number(s):				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
				SCAC: SCNN				Appointment Time			
				Pro Number:				Actual Driver Arrival Time			
								Driver Departure Time			
								AM PM			
								AM PM			
								AM PM			
Grand Total				809				3621.83			
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			
19	Pallet			950.00		Pallet				70	
		73	ctns	482.17		Comforters, Bedspreads	49017			200	
		475	ctns	2491.76		Pillows,Valance,Towels	49390			100	
		261	ctns	647.90		Throws,Blankets	49040			150	
19				4571.83		Grand Total					

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

Date: 11/30/2018 2:51:23 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Denver DC Location #: DV
Address:	221 Hanson Way	Address:	c/o Denver DC 510 East 51st Avenue,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Denver, CO 80216
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272938		Trailer number:	
		Seal number(s):	
(402)06757163000272938		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
3rd Party:		Master Bill of Lading: with attached underlying Bills of Lading	
<input type="checkbox"/> (check box)		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	
SPECIAL INSTRUCTIONS:			
Load #: 41137159			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	6	25.41	Y N	
<b>Grand Total</b>	<b>6</b>	<b>25.41</b>		

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	12.42		Comforters, Bedspreads	49017	200
		1	ctns	5.51		Pillows, Valance, Towels	49390	100
		3	ctns	7.48		Throws, Blankets	49040	150
1		6		75.41		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount: _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / 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.		Shipper Signature	
Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

Customer: MACY'S HOME STORE DENVER DC

Ship Date: 11/30/2018

**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
7418940	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	1	1	1	1
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	2	1	2	1
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in- 1	EA	2	2	1	2	1
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1


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Total Weight: 25.41  
 Total Quantity Ordered: 10  
 Total Cartons Ordered: 6  
 Total Quantity Shipped: 10  
 Total Cartons Shipped: 6

Date: 11/30/2018 2:51:40 PM

# Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000272952
Name:	E & E COMPANY LTD	 (402)06757163000272952
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
PHONE:		CARRIER NAME: Schneider
VENDOR:	FOB: <input type="checkbox"/>	Responsible Acct.No:

SHIP TO		Trailer number:
Name:	Macy's Home Store Los Angeles Location #: CI DC	Seal number(s):
Address:	c/o Los Angeles DC	SCAC: SCNN
City/State/Zip:	15541 East Gale Avenue, City of Industry, CA 91745	Pro Number:
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:	Collect: X	3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 41137159		AM	AM	AM
Packing List is Attached		PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	159	688.16	Y N	
<b>Grand Total</b>	<b>159</b>	<b>688.16</b>		

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		
		15	ctns	99.39		Comforters, Bedspreads	49017	200
		83	ctns	442.25		Pillows,Valance,Towels	49390	100
		61	ctns	146.52		Throws,Blankets	49040	150
3		159		838.16		<b>Grand Total</b>		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature _____
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 11/30/2018

**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
7418940	MCH10780	MCH10-780	086569092724	T Verona Comf Mini Set	EA	1	1	1	1	1
7418940	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	4	4	4	4
7418940	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	3	3	3	3
7418940	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14800	MCH14-800	086569092984	T Minette Quilt Mini Set	EA	1	1	1	1	1
7418940	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	2	2	2	2
7418940	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	2	2	2	2
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	32	16	32	16
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	34	17	34	17
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	24	12	24	12
7418940	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	4	2	4	2
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	18	9	18	9
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	10	5	10	5
7418940	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	6	3	6	3
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	8	4	8	4
7418940	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1

Total Weight: 688.16  
 Total Quantity Ordered: 303  
 Total Cartons Ordered: 159  
 Total Quantity Shipped: 303  
 Total Cartons Shipped: 159

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 11/30/2018

**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
7418940	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7418940	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7418940	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	2	1	2	1
7418940	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7418940	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	16	8	16	8
7418940	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1
7418940	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	8	4	8	4
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	32	16	32	16
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	34	17	34	17
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	16	8	16	8
7418940	MCH50762	MCH50-762	086569092021	Ocean Adventures Hooded Throw	EA	2	2	1	2	1
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	10	5	10	5

Total Weight: 688.16  
 Total Quantity Ordered: 303  
 Total Cartons Ordered: 159  
 Total Quantity Shipped: 303  
 Total Cartons Shipped: 159

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000272907	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000272907	
<b>SHIP TO</b>		CARRIER NAME: Schneider	
Name: Macy's Home Store Houston DC Location #: HU Address: c/o Houston DC 2103 Ernestine, City/State/Zip: Houston, TX 77023 CID#: _____ Dept: 0510		Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: SCNN Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	61	252.39	Y N	
<b>Grand Total</b>	61	252.39		

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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	24.46		Comforters, Bedspreads	49017	200
		28	ctns	156.21		Pillows, Valance, Towels	49390	100
		29	ctns	71.72		Throws, Blankets	49040	150
1		61		302.39		<b>Grand Total</b>		

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>
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 11/30/2018

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
7418940	MCH10780	MCH10-780	086569092724	T Verona Comf Mini Set	EA	1	1	1	1	1
7418940	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	1	1	1	1
7418940	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	2	2	2	2
7418940	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	6	3	6	3
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	6	3	6	3
7418940	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	4	2	4	2
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	2	1	2	1
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7418940	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7418940	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	4	2	4	2
7418940	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
7418940	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7418940	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	4	2	4	2
7418940	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1
7418940	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	6	3	6	3

Total Weight: 252.39  
 Total Quantity Ordered: 118  
 Total Cartons Ordered: 61  
 Total Quantity Shipped: 118  
 Total Cartons Shipped: 61

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 11/30/2018

**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
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	6	3	6	3
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	12	6	12	6
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	14	7	14	7
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	12	6	12	6


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Total Weight:	252.39
Total Quantity Ordered:	118
Total Cartons Ordered:	61
Total Quantity Shipped:	118
Total Cartons Shipped:	61

Date: 11/30/2018 2:52:08 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Minooka DC Location #: CL
Address:	221 Hanson Way	Address:	c/o Minooka DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Minooka, IL 60447
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272945		Trailer number:	
		Seal number(s):	
(402)06757163000272945		SCAC: SCNN	
CARRIER NAME: Schneider		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: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 41137159		Appointment Time	
Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	88	426.74	Y N	
<b>Grand Total</b>	<b>88</b>	<b>426.74</b>		

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		
		10	ctns	68.02		Comforters, Bedspreads	49017	200
		52	ctns	293.60		Pillows, Valance, Towels	49390	100
		26	ctns	65.12		Throws, Blankets	49040	150
2		88		526.74		<b>Grand Total</b>		

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 MINOOKA DC

Ship Date: 11/30/2018

**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
7418940	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	4	4	4	4
7418940	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	2	2	2	2
7418940	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	2	2	2	2
7418940	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	2	2	2	2
7418940	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	10	5	10	5
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	8	4	8	4
7418940	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	4	2	4	2
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	6	3	6	3
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7418940	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	8	4	8	4
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	2	1	2	1

Total Weight:	426.74
Total Quantity Ordered:	166
Total Cartons Ordered:	88
Total Quantity Shipped:	166
Total Cartons Shipped:	88

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 11/30/2018

**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
7418940	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
7418940	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	8	4	8	4
7418940	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
7418940	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
7418940	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	2	1	2	1
7418940	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	4	2	4	2
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	6	3	6	3
7418940	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1
7418940	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	4	2	4	2
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	28	14	28	14
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
7418940	MCH50761	MCH50-761	086569092014	Stellar Space Hooded Throw	EA	2	2	1	2	1
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2

Total Weight: 426.74  
 Total Quantity Ordered: 166  
 Total Cartons Ordered: 88  
 Total Quantity Shipped: 166  
 Total Cartons Shipped: 88

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000272969	
Name: E & E COMPANY LTD		 (402)06757163000272969	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Schneider	
		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number:	
Name: Macy's Home Store Bailey Rd. DC Location #: BA		Seal number(s):	
Address: Bailey Rd DC Pool Stock		SCAC: SCNN	
300 South Bailey Road,		Pro Number:	
City/State/Zip: North Jackson, OH 44451			
CID#:			
Dept: 0510		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41137159		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	60	257.25	Y N	
<b>Grand Total</b>	60	257.25		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	20.71		Comforters, Bedspreads	49017	200
		37	ctns	190.56		Pillows, Valance, Towels	49390	100
		20	ctns	45.98		Throws, Blankets	49040	150
1		60		307.25		<b>Grand Total</b>		

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 BAILEY RD. DC

Ship Date: 11/30/2018

**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
7418940	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	2	2	2	2
7418940	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	10	5	10	5
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	6	3	6	3
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	8	4	8	4
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	6	3	6	3
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	6	3	6	3
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	4	2	4	2
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	6	3	6	3
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7418940	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7418940	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
7418940	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	2	1	2	1
7418940	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	2	1	2	1
7418940	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	2	1	2	1

Total Weight: 257.25  
 Total Quantity Ordered: 117  
 Total Cartons Ordered: 60  
 Total Quantity Shipped: 117  
 Total Cartons Shipped: 60

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 11/30/2018

**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
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	4	2	4	2
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	12	6	12	6
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	4	2	4	2
7418940	MCH50761	MCH50-761	086569092014	Stellar Space Hooded Throw	EA	2	2	1	2	1
7418940	MCH50762	MCH50-762	086569092021	Ocean Adventures Hooded Throw	EA	2	4	2	4	2
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	8	4	8	4

Total Weight:	257.25
Total Quantity Ordered:	117
Total Cartons Ordered:	60
Total Quantity Shipped:	117
Total Cartons Shipped:	60

Date: 11/30/2018 2:55:59 PM

# Bill Of Lading

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR:	Bill of Lading Number: 06757163000272969  (402)06757163000272969		
Name: Macy's Home Store Bailey Rd. DC Location #: BA Address: Bailey Rd DC Pool Stock 300 South Bailey Road, City/State/Zip: North Jackson, OH 44451 CID#: Dept: 0510	CARRIER NAME: Schneider Responsible Acct.No: Trailer number: Seal number(s): SCAC: SCNN Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid:                      Collect: X                      3rd Party:	
Name: Address: City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	60	257.25	Y N	
<b>Grand Total</b>	<b>60</b>	<b>257.25</b>		


CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	20.71		Comforters, Bedspreads	49017	200
		37	ctns	190.56		Pillows, Valance, Towels	49390	100
		20	ctns	45.98		Throws, Blankets	49040	150
1		60		307.25		<b>Grand Total</b>		

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

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>	
<p><b>SHIPPER SIGNATURE / DATE</b>                      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><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                      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		SHIP TO								
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	Bill of Lading Number: 06757163000272921  (402)06757163000272921 CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: SCNN Pro Number: _____									
Name: Macy's Home Store Gandy,DC... Location #: GN Address: c/o Gandy DC 4130 Gandy Blvd., City/State/Zip: Tampa, FL 33611 CID#: _____ Dept: 0510	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <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								
THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: _____ Address: _____ City/State/Zip: _____		SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached								

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	55	231.04	Y N	
<b>Grand Total</b>	55	231.04		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	41.42		Comforters, Bedspreads	49017	200
		29	ctns	140.78		Pillows, Valance, Towels	49390	100
		20	ctns	48.84		Throws, Blankets	49040	150
1		55		281.04		<b>Grand Total</b>		

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 GANDY DC

Ship Date: 11/30/2018

**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
7418940	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	2	2	2	2
7418940	MCH14805	MCH14-805	086569093011	F/Q Stellar Space Quilt Mini	EA	1	1	1	1	1
7418940	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	4	2	4	2
7418940	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	4	2	4	2
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	8	4	8	4
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	8	4	8	4
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	10	5	10	5
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7418940	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	4	2	4	2
7418940	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	4	2	4	2
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	2	1	2	1
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	22	11	22	11

Total Weight: 231.04  
 Total Quantity Ordered: 104  
 Total Cartons Ordered: 55  
 Total Quantity Shipped: 104  
 Total Cartons Shipped: 55

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 11/30/2018

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
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	6	3	6	3

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Total Weight:	231.04
Total Quantity Ordered:	104
Total Cartons Ordered:	55
Total Quantity Shipped:	104
Total Cartons Shipped:	55

SHIP FROM		Bill of Lading Number: 06757163000272921
Name:	E & E COMPANY LTD	 (402)06757163000272921
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: Schneider
		Responsible Acct.No:

SHIP TO		Trailer number:
Name:	Macy's Home Store Gandy DC Location #: GN	Seal number(s):
Address:	c/o Gandy DC 4130 Gandy Blvd.,	SCAC: SCNN
City/State/Zip:	Tampa, FL 33611	Pro Number:
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:	Collect: X	3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM	AM
Load #: 41137159		PM	PM	PM
Packing List is Attached				

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	55	231.04	Y N	
<b>Grand Total</b>	<b>55</b>	<b>231.04</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	41.42		Comforters, Bedspreads	49017	200
		29	ctns	140.78		Pillows,Valance,Towels	49390	100
		20	ctns	48.84		Throws,Blankets	49040	150
1		55		281.04		<b>Grand Total</b>		

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.
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Shipper Signature

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 11/30/2018 2:56:41 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Goodyear DC Location #: AZ
Address:	221 Hanson Way	Address:	Goodyear DC Pool Stock 16575 West Commerce Drive,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272976		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
(402)06757163000272976		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CARRIER NAME: Schneider		Appointment Time	
Responsible Acct.No:		Actual Driver Arrival Time	
Trailer number:		Driver Departure Time	
Seal number(s):		AM AM AM	
SCAC: SCNN		PM PM PM	
Pro Number:			
SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	7	12.76	Y N	
<b>Grand Total</b>	<b>7</b>	<b>12.76</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	6.82		Pillows,Valance,Towels	49390	100
		3	ctns	5.94		Throws,Blankets	49040	150
1		7		62.76		<b>Grand Total</b>		

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 GOODYEAR DC

Ship Date: 11/30/2018

**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
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	6	3	6	3

Total Weight:	12.76
Total Quantity Ordered:	14
Total Cartons Ordered:	7
Total Quantity Shipped:	14
Total Cartons Shipped:	7

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000272976	
Name: E & E COMPANY LTD		 (402)06757163000272976	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number:	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: SCNN	
<b>SHIP TO</b>		Pro Number:	
Name: Macy's Home Store Goodyear DC Location #: AZ...		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Goodyear DC Pool Stock		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
16575 West Commerce Drive,		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: Goodyear, AZ 85338			
CID#:		Appointment Time	
Dept: 0510		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		AM	
Name:		PM	
Address:		AM	
City/State/Zip:		PM	
SPECIAL INSTRUCTIONS:		AM	
Load #: 41137159		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	7	12.76	Y N	
<b>Grand Total</b>	<b>7</b>	<b>12.76</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	6.82		Pillows,Valance,Towels	49390	100
		3	ctns	5.94		Throws,Blankets	49040	150
1		7		62.76		<b>Grand Total</b>		

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

**COD Amount:** \_\_\_\_\_

**Fee Terms:** Collect:  Prepaid:

Customer check acceptable:

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

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

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

**Shipper Signature**


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

**Trailer Loaded:**  By Shipper  By Driver

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

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

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000272891	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000272891	
<b>SHIP TO</b>		CARRIER NAME: Schneider	
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		Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: SCNN Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached		<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
7418940	47	189.09	Y    N	
<b>Grand Total</b>	47	189.09		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	19.03		Comforters, Bedspreads	49017	200
		25	ctns	123.20		Pillows,Valance,Towels	49390	100
		19	ctns	46.86		Throws,Blankets	49040	150
1		47		239.09		<b>Grand Total</b>		

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

COD Amount: \_\_\_\_\_  
 Fee Terms:                      Collect:                       Prepaid:   
 Customer check acceptable:

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

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

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

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

Trailer Loaded:      Freight Counted:

By Shipper                       By Shipper  
 By Driver                               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: 11/30/2018

**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
7418940	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	1	1	1	1
7418940	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	1	1	1	1
7418940	MCH14802	MCH14-802	086569092991	T Ocean Adventures Quilt Mini	EA	1	1	1	1	1
7418940	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	4	2	4	2
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7418940	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	2	1	2	1
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	12	6	12	6
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	4	2	4	2
7418940	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30790	MCH30-790	086569092847	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7418940	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	6	3	6	3
7418940	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1
7418940	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1

Total Weight: 189.09  
 Total Quantity Ordered: 91  
 Total Cartons Ordered: 47  
 Total Quantity Shipped: 91  
 Total Cartons Shipped: 47

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 11/30/2018

**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
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	4	2	4	2
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	12	6	12	6
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
7418940	MCH50762	MCH50-762	086569092021	Ocean Adventures Hooded Throw	EA	2	4	2	4	2
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	6	3	6	3

Total Weight: 189.09  
 Total Quantity Ordered: 91  
 Total Cartons Ordered: 47  
 Total Quantity Shipped: 91  
 Total Cartons Shipped: 47

Date: 11/30/2018 2:56:59 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Joppa DC. Location #: JP
Address:	221 Hanson Way	Address:	c/o Joppa DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272891		Trailer number:	
		Seal number(s):	
(402)06757163000272891		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41137159		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	47	189.09	Y N	
<b>Grand Total</b>	<b>47</b>	<b>189.09</b>		

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 560</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	19.03		Comforters, Bedspreads	49017	200
		25	ctns	123.20		Pillows,Valance,Towels	49390	100
		19	ctns	46.86		Throws,Blankets	49040	150
1		47		239.09		<b>Grand Total</b>		

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.

Date: 11/30/2018 2:57:16 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Hayward DC. Location #: HA
Address:	221 Hanson Way	Address:	c/o Hayward DC 28701 Hall Road,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hayward, CA 94545
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272914		Trailer number:	
		Seal number(s):	
(402)06757163000272914		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached		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
7418940	20	96.99	Y N	
<b>Grand Total</b>	20	96.99		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	20.79		Comforters, Bedspreads	49017	200
		12	ctns	66.30		Pillows,Valance,Towels	49390	100
		5	ctns	9.90		Throws,Blankets	49040	150
1		20		146.99		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 11/30/2018

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  
C/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
7418940	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	1	1	1	1
7418940	MCH14803	MCH14-803	086569093059	F/Q Ocean Adventures Quilt Min	EA	1	2	2	2	2
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	2	1	2	1
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	2	1	2	1
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	6	3	6	3
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH40822	MCH40-822	086569094728	Ocean Adventures Panel	EA	2	2	1	2	1
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	8	4	8	4
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1

Total Weight:	96.99
Total Quantity Ordered:	37
Total Cartons Ordered:	20
Total Quantity Shipped:	37
Total Cartons Shipped:	20

Date: 11/30/2018 2:57:16 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Hayward DC Location #: HA
Address:	221 Hanson Way	Address:	c/o Hayward DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hayward, CA 94545
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272914		Trailer number:	
		Seal number(s):	
(402)06757163000272914		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: <input checked="" type="checkbox"/> 3rd Party:	
<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached		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
7418940	20	96.99	Y N	
<b>Grand Total</b>	<b>20</b>	<b>96.99</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	20.79		Comforters, Bedspreads	49017	200
		12	ctns	66.30		Pillows, Valance, Towels	49390	100
		5	ctns	9.90		Throws, Blankets	49040	150
1		20		146.99		<b>Grand Total</b>		

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: 11/30/2018 2:57:35 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	c/o Secaucus DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	500 Meadowlands Parkway, Secaucus, NJ 07094
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272884		Trailer number:	
		Seal number(s):	
(402)06757163000272884		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Accl.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41137159		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
7418940	145	717.22	Y N	
<b>Grand Total</b>	145	717.22		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		14	ctns	90.28		Comforters, Bedspreads	49017	200
		91	ctns	516.50		Pillows,Valance,Towels	49390	100
		40	ctns	110.44		Throws,Blankets	49040	150
3		145		867.22		<b>Grand Total</b>		

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 SECAUCUS DC

Ship Date: 11/30/2018

**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
7418940	MCH10781	MCH10-781	086569092731	F/Q Verona Comf Mini Set	EA	1	1	1	1	1
7418940	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	3	3	3	3
7418940	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	2	2	2	2
7418940	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	2	2	2	2
7418940	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	2	2	2	2
7418940	MCH14800	MCH14-800	086569092984	T Minette Quilt Mini Set	EA	1	2	2	2	2
7418940	MCH14802	MCH14-802	086569092991	T Ocean Adventures Quilt Mini	EA	1	1	1	1	1
7418940	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	4	2	4	2
7418940	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	4	2	4	2
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	40	20	40	20
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	24	12	24	12
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	14	7	14	7
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	26	13	26	13
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7418940	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	8	4	8	4
7418940	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	6	3	6	3
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7418940	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	6	3	6	3
7418940	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	4	2	4	2

Total Weight: 717.22  
 Total Quantity Ordered: 276  
 Total Cartons Ordered: 145  
 Total Quantity Shipped: 276  
 Total Cartons Shipped: 145

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 11/30/2018

**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
7418940	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30791	MCH30-791	086569092854	Ocean Adventures Dec Pillow	EA	2	2	1	2	1
7418940	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	8	4	8	4
7418940	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	2	1	2	1
7418940	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	4	2	4	2
7418940	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	4	2	4	2
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	2	1	2	1
7418940	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	10	5	10	5
7418940	MCH50756	MCH50-756	086569091970	Ocean Adventures Hand Warmer	EA	2	10	5	10	5
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	8	4	8	4
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	4	2	4	2
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	14	7	14	7
7418940	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	14	7	14	7
7418940	MCH50761	MCH50-761	086569092014	Stellar Space Hooded Throw	EA	2	2	1	2	1
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	16	8	16	8

Total Weight: 717.22  
 Total Quantity Ordered: 276  
 Total Cartons Ordered: 145  
 Total Quantity Shipped: 276  
 Total Cartons Shipped: 145

SHIP FROM		SHIP TO								
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	Bill of Lading Number: 06757163000272884  (402)06757163000272884 CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: SCNN Pro Number: _____									
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	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 <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								
THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: _____ Address: _____ City/State/Zip: _____		SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached								

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	145	717.22	Y N	
<b>Grand Total</b>	145	717.22		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		14	ctns	90.28		Comforters, Bedspreads	49017	200
		91	ctns	516.50		Pillows, Valance, Towels	49390	100
		40	ctns	110.44		Throws, Blankets	49040	150
3		145		867.22		<b>Grand Total</b>		

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.

# Bill Of Lading

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	Bill of Lading Number: 06757163000272877  (402)06757163000272877 CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____		
Name: Macy's Home Store Stone Mountain DC Address: c/o Stone Mountain DC City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083 CID#: _____ Dept: 0510	Location #: ST SCAC: SCNN Pro Number: _____		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Name: _____ Address: _____ City/State/Zip: _____		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM	
SPECIAL INSTRUCTIONS: Load #: 41137159 Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7418940	42	223.66	Y N		
<b>Grand Total</b>	<b>42</b>	<b>223.66</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	38.12		Comforters, Bedspreads	49017	200
		34	ctns	177.84		Pillows, Valance, Towels	49390	100
		2	ctns	7.70		Throws, Blankets	49040	150
1		42		273.66		<b>Grand Total</b>		

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 STONE MOUNTAIN DC

Ship Date: 11/30/2018

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
7418940	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	3	3	3	3
7418940	MCH14797	MCH14-797	086569092939	F/Q Verona Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH14800	MCH14-800	086569092984	T Minette Quilt Mini Set	EA	1	2	2	2	2
7418940	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	4	2	4	2
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	2	1	2	1
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	6	3	6	3
7418940	MCH30750	MCH30-750	086569091901	Ocean Adventures Back Rest	EA	2	2	1	2	1
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	6	3	6	3
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	2	1	2	1
7418940	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	8	4	8	4
7418940	MCH30768	MCH30-768	086569092571	Ocean Adventures Floor Pillow	EA	2	2	1	2	1
7418940	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	6	3	6	3
7418940	MCH30785	MCH30-785	086569092793	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	6	3	6	3
7418940	MCH30789	MCH30-789	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH40819	MCH40-819	086569094636	Liliana Panel	EA	2	2	1	2	1
7418940	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	4	2	4	2
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	2	1	2	1
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	2	1	2	1

Total Weight:	223.66
Total Quantity Ordered:	78
Total Cartons Ordered:	42
Total Quantity Shipped:	78
Total Cartons Shipped:	42

Date: 11/30/2018 2:57:57 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Stone Mountain DC
Address:	221 Hanson Way	Address:	c/o Stone Mountain DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	4401 Sarr Parkway, Stone Mountain, GA 30083
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272877		Trailer number:	
		Seal number(s):	
(402)06757163000272877		SCAC: SCNN	
CARRIER NAME: Schneider		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: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 41137159		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
7418940	42	223.66	Y N	
<b>Grand Total</b>	<b>42</b>	<b>223.66</b>		

## 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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	38.12		Comforters, Bedspreads	49017	200
		34	ctns	177.84		Pillows,Valance,Towels	49390	100
		2	ctns	7.70		Throws,Blankets	49040	150
1		42		273.66		<b>Grand Total</b>		

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.

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000272853	
Name: E & E COMPANY LTD		 (402)06757163000272853	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR:		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number:	
Name: Macy's Home Store Tukwila DC... Location #: TU		Seal number(s):	
Address: c/o Tukwila DC		SCAC: SCNN Pro Number:	
17000 Southcenter Parkway,			
City/State/Zip: Tukwila, WA 98188			
CID#:			
Dept: 0510		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Prepaid: Collect: X 3rd Party:	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:			
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM AM AM PM PM PM	
Load #: 41137159			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	62	262.60	Y N	
<b>Grand Total</b>	<b>62</b>	<b>262.60</b>		

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	19.77		Comforters, Bedspreads	49017	200
		41	ctns	201.91		Pillows,Valance,Towels	49390	100
		18	ctns	40.92		Throws,Blankets	49040	150
2		62		362.60		<b>Grand Total</b>		

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

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

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

Trailer Loaded: Freight Counted:

By Shipper  By Shipper  
 By Driver  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 TUKWILA DC

Ship Date: 11/30/2018

**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
7418940	MCH14795	MCH14-795	086569092946	F/Q Dusty The Dino Quilt Mini	EA	1	2	2	2	2
7418940	MCH14799	MCH14-799	086569092922	F/Q Liliana Quilt Mini Se	EA	1	1	1	1	1
7418940	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH20815	MCH20-815	086569094476	F Verona Sheet Set	EA	2	2	1	2	1
7418940	MCH30746	MCH30-746	086569091864	Minette Back Rest	EA	2	18	9	18	9
7418940	MCH30748	MCH30-748	086569091888	Verona Back Rest	EA	2	8	4	8	4
7418940	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	14	7	14	7
7418940	MCH30751	MCH30-751	086569091918	Dusty The Dino Back Rest	EA	2	14	7	14	7
7418940	MCH30764	MCH30-764	086569092533	Dusty The Dino Floor Pillow	EA	2	4	2	4	2
7418940	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30767	MCH30-767	086569092564	Minette Shaped Floor Pillow	EA	2	2	1	2	1
7418940	MCH30782	MCH30-782	086569092762	Dusty The Dino Dec Pillow	EA	2	4	2	4	2
7418940	MCH30783	MCH30-783	086569092779	Dusty The Dino Dec Pillow	EA	2	2	1	2	1
7418940	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	4	2	4	2
7418940	MCH30787	MCH30-787	086569092816	Verona Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH30788	MCH30-788	086569092823	Minette Shaped Dec Pillow	EA	2	2	1	2	1
7418940	MCH50752	MCH50-752	086569091932	Minette Hand Warmer 3-in-1	EA	2	4	2	4	2
7418940	MCH50757	MCH50-757	086569091987	Dusty The Dino Hand Warmer	EA	2	2	1	2	1
7418940	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	6	3	6	3
7418940	MCH50759	MCH50-759	086569092007	Liliana Hooded Throw	EA	2	18	9	18	9
7418940	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	6	3	6	3

Total Weight: 262.6  
 Total Quantity Ordered: 121  
 Total Cartons Ordered: 62  
 Total Quantity Shipped: 121  
 Total Cartons Shipped: 62

Date: 11/30/2018 2:58:37 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Tukwila DC Location #: TU
Address:	221 Hanson Way	Address:	c/o Tukwila DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	17000 Southcenter Parkway, Tukwila, WA 98188
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000272853		Trailer number:	
		Seal number(s):	
(402)06757163000272853		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41137159		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM	
		PM	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7418940	62	262.60	Y N	
<b>Grand Total</b>	<b>62</b>	<b>262.60</b>		

## 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	19.77		Comforters, Bedspreads	49017	200
		41	ctns	201.91		Pillows, Valance, Towels	49390	100
		18	ctns	40.92		Throws, Blankets	49040	150
2		62		362.60		<b>Grand Total</b>		

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.

EEC Shows all Cartons have been scanned, loaded, and billed correct.

ShipmentCartonDetail(300027296)

Customer PO No.	E&F SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
7418940	4833215	R201811231155232	MCH30-746	Minette Back Rest	Standard	00106757163001180017	0631275545	00006757166312755458	0312	Loaded
7418940	4833215	R201811231155232	MCH30-764	Dusty The Dino Floor Pillow	Standard	00106757163001180017	0631275546	00006757166312755465	0312	Loaded
7418940	4833215	R201811231155232	MCH50-759	Liliana Hooded Throw	Standard	00106757163001180017	0631275547	00006757166312755472	0312	Loaded
7418940	4833215	R201811231155232	MCH50-763	Dusty The Dino Hooded Throw	Standard	00106757163001180017	0631275548	00006757166312755489	0312	Loaded
7418940	4833253	R201811231155232	MCH30-746	Minette Back Rest	Standard	00106757163001180017	0631275804	00006757166312758046	0560	Loaded
7418940	4833253	R201811231155232	MCH30-746	Minette Back Rest	Standard	00106757163001180017	0631275805	00006757166312758053	0560	Loaded
7418940	4833253	R201811231155232	MCH30-746	Minette Back Rest	Standard	00106757163001180017	0631275806	00006757166312758060	0560	Loaded
7418940	4833253	R201811231155232	MCH30-748	Verona Back Rest	Standard	00106757163001180017	0631275807	00006757166312758077	0560	Loaded
7418940	4833253	R201811231155232	MCH30-787	Verona Shaped Dec Pillow	Standard	00106757163001180017	0631275808	00006757166312758084	0560	Loaded
7418940	4833253	R201811231155232	MCH50-752	Minette Hand Warmer 3-in-1	Standard	00106757163001180017	0631275809	00006757166312758091	0560	Loaded
7418940	4833254	R201811231155232	MCH50-759	Liliana Hooded Throw	Standard	00106757163001180017	0631275810	00006757166312758107	0561	Loaded
7418940	4833254	R201811231155232	MCH50-759	Liliana Hooded Throw	Standard	00106757163001180017	0631275811	00006757166312758114	0561	Loaded
7418940	4833256	R201811231155232	MCH20-814	T Verona Sheet Set	Standard	00106757163001180017	0631275820	00006757166312758206	0565	Loaded
7418940	4833256	R201811231155232	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001180017	0631275821	00006757166312758213	0565	Loaded
7418940	4833256	R201811231155232	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001180017	0631275822	00006757166312758220	0565	Loaded
7418940	4833256	R201811231155232	MCH30-764	Dusty The Dino Floor Pillow	Standard	00106757163001180017	0631275823	00006757166312758237	0565	Loaded
7418940	4833256	R201811231155232	MCH30-782	Dusty The Dino Dec Pillow	Standard	00106757163001180017	0631275824	00006757166312758244	0565	Loaded
7418940	4833256	R201811231155232	MCH30-783	Dusty The Dino Dec Pillow	Standard	00106757163001180017	0631275825	00006757166312758251	0565	Loaded
7418940	4833257	R201811231155232	MCH30-749	Stellar Space Back Rest	Standard	00106757163001180017	0631275826	00006757166312758268	0567	Loaded
7418940	4833257	R201811231155232	MCH30-749	Stellar Space Back Rest	Standard	00106757163001180017	0631275827	00006757166312758275	0567	Loaded
7418940	4833257	R201811231155232	MCH30-749	Stellar Space Back Rest	Standard	00106757163001180017	0631275828	00006757166312758282	0567	Loaded
7418940	4833257	R201811231155232	MCH30-751	Dusty The Dino Back Rest	Standard	00106757163001180017	0631275829	00006757166312758299	0567	Loaded
7418940	4833257	R201811231155232	MCH30-764	Dusty The Dino Floor Pillow	Standard	00106757163001180017	0631275830	00006757166312758305	0567	Loaded
7418940	4833257	R201811231155232	MCH30-782	Dusty The Dino Dec Pillow	Standard	00106757163001180017	0631275831	00006757166312758312	0567	Loaded
7418940	4833257	R201811231155232	MCH30-783	Dusty The Dino Dec Pillow	Standard	00106757163001180017	0631275832	00006757166312758329	0567	Loaded
7418940	4833257	R201811231155232	MCH50-757	Dusty The Dino Hand Warmer	Standard	00106757163001180017	0631275833	00006757166312758336	0567	Loaded
7418940	4833258	R201811231155232	MCH14-794	T Dusty The Dino Quilt Mini Se	Standard	00106757163001180017	0631275834	00006757166312758343	0578	Loaded
7418940	4833258	R201811231155232	MCH30-767	Minette Shaped Floor Pillow	Standard	00106757163001180017	0631275835	00006757166312758350	0578	Loaded
7418940	4833258	R201811231155232	MCH30-792	StellarSpace Shaped Dec Pillow	Standard	00106757163001180017	0631275836	00006757166312758367	0578	Loaded
7418940	4833258	R201811231155232	MCH30-793	StellarSpace Shaped Dec Pillow	Standard	00106757163001180017	0631275837	00006757166312758374	0578	Loaded
7418940	4833258	R201811231155232	MCH40-818	Minette Panel	Standard	00106757163001180017	0631275838	00006757166312758381	0578	Loaded
7418940	4833258	R201811231155232	MCH50-755	Stellar Space Hand Warmer3-in-	Standard	00106757163001180017	0631275839	00006757166312758398	0578	Loaded
7418940	4833258	R201811231155232	MCH50-762	Ocean Adventures Hooded Throw	Standard	00106757163001180017	0631275840	00006757166312758404	0578	Loaded
7418940	4833259	R201811231155232	MCH14-803	F/Q Ocean Adventures Quilt Min	Standard	00106757163001180017	0631275841	00006757166312758411	0586	Loaded
7418940	4833259	R201811231155232	MCH14-803	F/Q Ocean Adventures Quilt Min	Standard	00106757163001180017	0631275842	00006757166312758428	0586	Loaded
7418940	4833259	R201811231155232	MCH30-746	Minette Back Rest	Standard	00106757163001180017	0631275843	00006757166312758435	0586	Loaded
7418940	4833259	R201811231155232	MCH30-748	Verona Back Rest	Standard	00106757163001180017	0631275844	00006757166312758442	0586	Loaded
7418940	4833259	R201811231155232	MCH30-785	Liliana Shaped Dec Pillow	Standard	00106757163001180017	0631275845	00006757166312758459	0586	Loaded
7418940	4833259	R201811231155232	MCH30-790	Ocean Adventures Dec Pillow	Standard	00106757163001180017	0631275846	00006757166312758466	0586	Loaded
7418940	4833259	R201811231155232	MCH30-791	Ocean Adventures Dec Pillow	Standard	00106757163001180017	0631275847	00006757166312758473	0586	Loaded
7418940	4833259	R201811231155232	MCH40-823	Dusty The Dino Panel	Standard	00106757163001180017	0631275848	00006757166312758480	0586	Loaded
7418940	4833259	R201811231155232	MCH50-759	Liliana Hooded Throw	Standard	00106757163001180017	0631275849	00006757166312758497	0586	Loaded
7418940	4833259	R201811231155232	MCH50-759	Liliana Hooded Throw	Standard	00106757163001180017	0631275850	00006757166312758503	0586	Loaded
7418940	4833259	R201811231155232	MCH50-761	Stellar Space Hooded Throw	Standard	00106757163001180017	0631275851	00006757166312758510	0586	Loaded
7418940	4833263	R201811231155232	MCH20-815	F Verona Sheet Set	Standard	00106757163001180017	0631275897	00006757166312758978	0620	Loaded
7418940	4833263	R201811231155232	MCH30-787	Verona Shaped Dec Pillow	Standard	00106757163001180017	0631275898	00006757166312758985	0620	Loaded
7418940	4833263	R201811231155232	MCH50-758	Minette Hooded Throw	Standard	00106757163001180017	0631275899	00006757166312758992	0620	Loaded
7418940	4833263	R201811231155232	MCH50-758	Minette Hooded Throw	Standard	00106757163001180017	0631275900	00006757166312759005	0620	Loaded
7418940	4833263	R201811231155232	MCH50-760	Verona Hooded Throw	Standard	00106757163001180017	0631275901	00006757166312759012	0620	Loaded
7418940	4833263	R201811231155232	MCH50-760	Verona Hooded Throw	Standard	00106757163001180017	0631275902	00006757166312759029	0620	Loaded
7418940	4833263	R201811231155232	MCH50-762	Ocean Adventures Hooded Throw	Standard	00106757163001180017	0631275903	00006757166312759036	0620	Loaded
7418940	4833263	R201811231155232	MCH50-763	Dusty The Dino Hooded Throw	Standard	00106757163001180017	0631275904	00006757166312759043	0620	Loaded
7418940	4833263	R201811231155232	MCH50-763	Dusty The Dino Hooded Throw	Standard	00106757163001180017	0631275905	00006757166312759050	0620	Loaded
7418940	4833263	R201811231155232	MCH50-763	Dusty The Dino Hooded Throw	Standard	00106757163001180017	0631275906	00006757166312759067	0620	Loaded
7418940	4833265	R201811231155232	MCH30-748	Verona Back Rest	Standard	00106757163001180017	0631275907	00006757166312759074	0634	Loaded
7418940	4833265	R201811231155232	MCH30-749	Stellar Space Back Rest	Standard	00106757163001180017	0631275908	00006757166312759081	0634	Loaded
7418940	4833265	R201811231155232	MCH30-767	Minette Shaped Floor Pillow	Standard	00106757163001180017	0631275909	00006757166312759098	0634	Loaded
7418940	4833265	R201811231155232	MCH30-783	Dusty The Dino Dec Pillow	Standard	00106757163001180017	0631275910	00006757166312759104	0634	Loaded
7418940	4833265	R201811231155232	MCH40-819	Liliana Panel	Standard	00106757163001180017	0631275911	00006757166312759111	0634	Loaded
7418940	4833265	R201811231155232	MCH50-759	Liliana Hooded Throw	Standard	00106757163001180017	0631275912	00006757166312759128	0634	Loaded