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

Master Bill of Lading Number: 06757163000276929

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

CARRIER NAME: Knight Transportation
 Trailer number: 84870
 Seal number(s): 22413455
 SCAC: KNIG
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 41156871

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 9:00 AM 9:00 AM 11:00 AM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7768808	47	347.41	Y	N	06757163000276691	DV	
7767906	5	32.08	Y	N	06757163000276721	AZ	
7767906	169	690.99	Y	N	06757163000276837	CI	
7767906	36	228.72	Y	N	06757163000276707	GN	
7767906	29	136.19	Y	N	06757163000276790	SC	
7768808	168	1202.66	Y	N	06757163000276677	BA	
7768808	151	1105.69	Y	N	06757163000276714	GN	
7767906	23	140.98	Y	N	06757163000276660	BA	
7767906	17	84.64	Y	N	06757163000276684	DV	
7767906	64	362.10	Y	N	06757163000276813	HU	
7767906	82	417.16	Y	N	06757163000276820	CL	
7768808	83	607.15	Y	N	06757163000276752	HA	
7768808	84	617.28	Y	N	06757163000276851	SW	

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 / 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] 12/10/18

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] 12/10/18

Date: 12/10/2018 10:30:27 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's /Bloom Consolidation Center
Address:	221 Hanson Way	DC#:	
City/State/Zip:	Woodland, CA 95776	Div.:	
SID#:		FOB:	<input type="checkbox"/>
Master Bill of Lading Number: 06757163000276929		CARRIER NAME: Knight Transportation	
		Trailer number: 84870	
		Seal number(s): 22413455	
		SCAC: KNIG	
		Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 41156871		(check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7768808	65	474.09	Y	N	06757163000276738	AZ	
7768808	122	891.12	Y	N	06757163000276868	ST	
7768808	218	1618.30	Y	N	06757163000276899	HU	
7767906	12	60.19	Y	N	06757163000276776	SW	
7767906	17	81.88	Y	N	06757163000276806	JP	
7768808	100	717.10	Y	N	06757163000276844	TU	
7768808	144	1053.92	Y	N	06757163000276882	JP	
7768808	253	1827.21	Y	N	06757163000276905	CL	
7767906	53	161.06	Y	N	06757163000276745	HA	
7767906	47	151.99	Y	N	06757163000276769	TU	
7767906	57	341.60	Y	N	06757163000276783	ST	
7768808	123	889.81	Y	N	06757163000276875	SC	
7768808	220	1607.54	Y	N	06757163000276912	CI	

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: 06757163000276899  (402)06757163000276899 CARRIER NAME: Knight Transportation Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A		
Name: Macy's Home MMG Houston DC Location #: HU Address: c/o Houston DC 2103 Ernestine, City/State/Zip: Houston, TX 77023 CID#: _____ Dept: 0784	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 41156871 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
7768808	218	1618.30	Y N	
Grand Total	218	1618.30		

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		
		218	ctns	1618.30		Throws,Blankets	49040	150
3		218		1768.30		Grand Total		

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

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

Customer: MACY'S HOME MMG HOUSTON DC

Ship Date: 12/10/2018

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 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
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	38	19	38	19
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	58	29	58	29
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	44	22	44	22
7768808	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	52	26	52	26
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	24	12	24	12
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	50	25	50	25
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	70	35	70	35
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	96	48	96	48

Total Weight: 1618.3
 Total Quantity Ordered: 436
 Total Cartons Ordered: 218
 Total Quantity Shipped: 436
 Total Cartons Shipped: 218

SHIP FROM		Bill of Lading Number: 06757163000276738
Name:	E & E COMPANY LTD	 (402)06757163000276738
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: Knight Transportation

SHIP TO		Trailer number: 84870
Name:	Macy's Home MMG Goodyear DC Location #: AZ	Responsible Acct.No:
Address:	c/o Goodyear DC	Seal number(s): 22413455
City/State/Zip:	16575 West Commerce Lane, Goodyear, AZ 85338	SCAC: KNIG
CID#:		Pro Number: N/A
Dept:	0784	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	Address:	Prepaid:	Collect: X	3rd Party:
City/State/Zip:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41156871		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Packing List is Attached		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7768808	65	474.09	Y N	
Grand Total	65	474.09		

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		
		65	ctns	474.09		Throws,Blankets	49040	150
1		65		524.09		Grand Total		

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

COD Amount: _____
 Fee Terms: Collect: 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 <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>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
	<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	

Customer: MACY'S HOME MMG GOODYEAR DC

Ship Date: 12/10/2018

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 GOODYEAR DC
C/O GOODYEAR DC
16575 WEST COMMERCE LANE
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
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	4	2	4	2
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	16	8	16	8
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	24	12	24	12
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
7768808	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	16	8	16	8
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	12	6	12	6
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	18	9	18	9
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	8	4	8	4
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	24	12	24	12

Total Weight:	474.09
Total Quantity Ordered:	130
Total Cartons Ordered:	65
Total Quantity Shipped:	130
Total Cartons Shipped:	65

Date: 12/10/2018 10:30:16 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000276660										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000276660										
SHIP TO		CARRIER NAME: Knight Transportation										
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: 0602		Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A										
THIRD PARTY FREIGHT CHARGES BILL TO:		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 #: 41156871 Packing List is Attached		<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										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7767906	23	140.98	Y N		
Grand Total	23	140.98			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		21	ctns	133.28		Pillows,Valance,Towels	49390	100
		2	ctns	7.70		Shower curtain	49385	77.5
1		23		190.98		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature _____

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

Ship Date: 12/10/2018

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
7767906	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7767906	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	12	3	12	3
7767906	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	16	4	16	4
7767906	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	4	2	4	2
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaskte	EA	2	8	4	8	4

Total Weight: 140.98
 Total Quantity Ordered: 72
 Total Cartons Ordered: 23
 Total Quantity Shipped: 72
 Total Cartons Shipped: 23

SHIP FROM		Bill of Lading Number: 06757163000276745	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000276745	
SHIP TO		CARRIER NAME: Knight Transportation	
Name: Macy's Home Store Hayward DC Location #: HA Address: c/o Hayward DC 28701 Hall Road, City/State/Zip: Hayward, CA 94545 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		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 #: 41156871 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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7767906	53	161.06	Y N	
Grand Total	53	161.06		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		52	ctns	157.65		Pillows,Valance,Towels	49390	100
		1	ctns	3.41		Shower curtain	49385	77.5
1		53		211.06		Grand Total		

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

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

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

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

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

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

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

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

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 12/10/2018

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
7767906	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7767906	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
7767906	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	24	6	24	6
7767906	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	8	2	8	2
7767906	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	27	27	27	27

Total Weight:	161.06
Total Quantity Ordered:	126
Total Cartons Ordered:	53
Total Quantity Shipped:	126
Total Cartons Shipped:	53

SHIP FROM		Bill of Lading Number: 06757163000276790	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757163000276790	
SHIP TO		CARRIER NAME: Knight Transportation	
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: 0602 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41156871 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
7767906	29	136.19	Y N	
Grand Total	29	136.19		

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		
		24	ctns	115.17		Pillows,Valance,Towels	49390	100
		5	ctns	21.02		Shower curtain	49385	77.5
1		29		186.19		Grand Total		

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

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

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

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

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

Shipper Signature

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

Ship Date: 12/10/2018

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
7767906	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	6	2	6	2
7767906	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
7767906	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
7767906	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	8	2	8	2
7767906	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7767906	N/A	MCH71-493	086569930750	Rose Tray	EA	4	8	2	8	2
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	16	4	16	4
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	2	2	2	2

Total Weight: 136.19
 Total Quantity Ordered: 97
 Total Cartons Ordered: 29
 Total Quantity Shipped: 97
 Total Cartons Shipped: 29

SHIP FROM		Bill of Lading Number: 06757163000276769										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000276769										
SHIP TO		CARRIER NAME: Knight Transportation										
Name: Macy's Home Store Tukwila DC Location #: TU Address: c/o Tukwila DC 17000 Southcenter Parkway, City/State/Zip: Tukwila, WA 98188 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 41156871 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:33%;">Appointment Time</th> <th style="width:33%;">Actual Driver Arrival Time</th> <th style="width:33%;">Driver Departure Time</th> </tr> <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
7767906	47	151.99	Y N	
Grand Total	47	151.99		

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		
		46	ctns	148.58		Pillows,Valance,Towels	49390	100
		1	ctns	3.41		Shower curtain	49385	77.5
1		47		201.99		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature _____</div>								
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<table style="width:100%;"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	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
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 TUKWILA DC

Ship Date: 12/10/2018


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
7767906	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	2	1	2	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
7767906	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	4	1	4	1
7767906	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	32	32	32	32

Total Weight:	151.99
Total Quantity Ordered:	83
Total Cartons Ordered:	47
Total Quantity Shipped:	83
Total Cartons Shipped:	47

SHIP FROM		Bill of Lading Number: 06757163000276677	
Name:	E & E COMPANY LTD	 (402)06757163000276677	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Knight Transportation Responsible Acct.No:	
SHIP TO		Trailer number: 84870	Seal number(s): 22413455
Name:	Macy's Home MMG Bailey Rd DC Location #: BA	SCAC: KNIG	
Address:	c/o Bailey Rd DC	Pro Number: N/A	
	300 South Bailey Road,		
City/State/Zip:	North Jackson, OH 44451		
CID#:			
Dept:	0784		
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:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 41156671		PM	PM
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7768808	168	1202.66	Y N	
Grand Total	168	1202.66		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		168	ctns	1202.66		Throws,Blankets	49040	150
3		168		1352.66		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: 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 MMG BAILEY RD DC

Ship Date: 12/10/2018

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 BAILEY RD DC
C/O BAILEY RD DC
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
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	10	5	10	5
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	6	3	6	3
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	10	5	10	5
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	38	19	38	19
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	34	17	34	17
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	52	26	52	26
7768808	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	50	25	50	25
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	20	10	20	10
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	36	18	36	18
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	28	14	28	14
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	50	25	50	25

Total Weight: 1202.66
 Total Quantity Ordered: 336
 Total Cartons Ordered: 168
 Total Quantity Shipped: 336
 Total Cartons Shipped: 168

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: 06757163000276752  (402)06757163000276752 CARRIER NAME: Knight Transportation Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A	
Name: Macy's Home MMG Hayward DC Location #: HA Address: c/o Hayward DC 28701 Hall Road, City/State/Zip: Hayward, CA 94545 CID#: _____ Dept: 0784		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 Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM	
THIRD PARTY/FREIGHT CHARGES BILL TO:			
Name: _____ Address: _____ City/State/Zip: _____		SPECIAL INSTRUCTIONS: Load #: 41156871 Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7768808	83	607.15	Y N	
Grand Total	83	607.15		

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
2	Pallet			100.00		Pallet		
		83	ctns	607.15		Throws,Blankets	49040	150
2		83		707.15		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature _____</div>
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

Customer: MACY'S HOME MMG HAYWARD DC

Ship Date: 12/10/2018

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 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
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	4	2	4	2
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	24	12	24	12
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	6	3	6	3
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	30	15	30	15
7768808	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	24	12	24	12
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	18	9	18	9
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	8	4	8	4
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	24	12	24	12
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	28	14	28	14

Total Weight: 607.15
 Total Quantity Ordered: 166
 Total Cartons Ordered: 83
 Total Quantity Shipped: 166
 Total Cartons Shipped: 83

Customer: MACY'S HOME STORE DENVER DC

Ship Date: 12/10/2018

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
7767906	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	8	2	8	2
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	12	3	12	3
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	4	2	4	2
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	3	3	3	3

Total Weight: 84.64
 Total Quantity Ordered: 48
 Total Cartons Ordered: 17
 Total Quantity Shipped: 48
 Total Cartons Shipped: 17

Customer: MACY'S HOME MMG SOUTH WINDSOR DC

Ship Date: 12/10/2018

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 SOUTH WINDSOR DC
C/O SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	16	8	16	8
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	20	10	20	10
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	12	6	12	6
7768808	MSFLEECEFRGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	32	16	32	16
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	18	9	18	9
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	14	7	14	7
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	22	11	22	11
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	30	15	30	15

Total Weight: 617.28
 Total Quantity Ordered: 168
 Total Cartons Ordered: 84
 Total Quantity Shipped: 168
 Total Cartons Shipped: 84

SHIP FROM		Bill of Lading Number: 06757163000276707	
Name: E & E COMPANY LTD		 (402)06757163000276707	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Knight Transportation	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 84870	
VENDOR:		Seal number(s): 22413455	
SHIP TO		SCAC: KNIG	
Name: Macy's Home Store Gandy DC Location #: GN		Pro Number: N/A	
Address: c/o Gandy DC			
4130 Gandy Blvd.,			
City/State/Zip: Tampa, FL 33611			
CID#:			
Dept: 0602			
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: Load #: 41156871 Packing List is Attached		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7767906	36	228.72	Y N		
Grand Total	36	228.72			

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		
		32	ctns	212.99		Pillows,Valance,Towels	49390	100
		4	ctns	15.73		Shower curtain	49385	77.5
1		36		278.72		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature _____

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

Ship Date: 12/10/2018

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
7767906	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	3	1	3	1
7767906	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	6	2	6	2
7767906	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7767906	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-493	086569930750	Rose Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	6	3	6	3
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	14	7	14	7
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	4	1	4	1
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	8	2	8	2
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	6	3	6	3
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	1	1	1	1

Total Weight: 228.72
 Total Quantity Ordered: 105
 Total Cartons Ordered: 36
 Total Quantity Shipped: 105
 Total Cartons Shipped: 36

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: 06757163000276721  (402)06757163000276721									
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	CARRIER NAME: Knight Transportation Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A									
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 41156871 Packing List is Attached	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								

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7767906	5	32.08	Y N	
Grand Total	5	32.08		

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 363</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	26.35		Pillows,Valance,Towels	49390	100
		1	ctns	5.73		Shower curtain	49385	77.5
1		5		82.08		Grand Total		

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

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

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

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

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

Shipper Signature

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

Trailer Loaded: <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
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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: 12/10/2018


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
7767906	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1

Total Weight:	32.08
Total Quantity Ordered:	17
Total Cartons Ordered:	5
Total Quantity Shipped:	17
Total Cartons Shipped:	5

SHIP FROM		Bill of Lading Number: 06757163000276875	
Name: E & E COMPANY LTD		 (402)06757163000276875	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Knight Transportation	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 84870	
VENDOR:		Seal number(s): 22413455	
FOB: <input type="checkbox"/>		SCAC: KNIG	
SHIP TO		Pro Number: N/A	
Name: Macy's Home MMG Secaucus DC Location #: SC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: c/o Secaucus DC		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
500 Meadowlands Parkway,		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: Secaucus, NJ 07094		(check box) underlying Bills of Lading	
CID#:		Appointment Time	
Dept: 0784		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM AM AM	
Name:		PM PM PM	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41156871			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7768808	123	889.81	Y N	
Grand Total	123	889.81		

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		
		123	ctns	889.81		Throws,Blankets	49040	150
2		123		989.81		Grand Total		

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

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

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

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

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

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

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

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

Customer: MACY'S HOME MMG SECAUCUS DC

Ship Date: 12/10/2018

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 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
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	4	2	4	2
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	4	2	4	2
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	8	4	8	4
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	30	15	30	15
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	24	12	24	12
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	26	13	26	13
7768808	MSFLEECEFR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	36	18	36	18
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	28	14	28	14
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	26	13	26	13
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	32	16	32	16
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	26	13	26	13

Total Weight:	889.81
Total Quantity Ordered:	246
Total Cartons Ordered:	123
Total Quantity Shipped:	246
Total Cartons Shipped:	123

SHIP FROM		Bill of Lading Number: 06757163000276905	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000276905	
SHIP TO		CARRIER NAME: Knight Transportation	
Name: Macy's Home MMG Minooka DC Location #: CL Address: c/o Minooka DC 601 Midpoint Rd., City/State/Zip: Minooka, IL 60447 CID#: _____ Dept: 0784		Responsible Acct.No.: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 41156871 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	
7768808	253	1827.21	Y N		
Grand Total	253	1827.21			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		253	ctns	1827.21		Throws, Blankets	49040	150
4		253		2027.21		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

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

Ship Date: 12/10/2018

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 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
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	6	3	6	3
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	8	4	8	4
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	8	4	8	4
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	6	3	6	3
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	54	27	54	27
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	58	29	58	29
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	82	41	82	41
7768808	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	70	35	70	35
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	24	12	24	12
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	50	25	50	25
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	60	30	60	30
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	80	40	80	40

Total Weight: 1827.21
 Total Quantity Ordered: 506
 Total Cartons Ordered: 253
 Total Quantity Shipped: 506
 Total Cartons Shipped: 253

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000276882	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000276882	
SHIP TO		CARRIER NAME: Knight Transportation	
Name: Macy's Home MMG Joppa DC Location #: JP Address: c/o Joppa DC 3300 Fashion Way, City/State/Zip: Joppa, MD 21085 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		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 #: 41156871 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
7768808	144	1053.92	Y N	
Grand Total	144	1053.92		

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
2	Pallet			100.00		Pallet		
		144	ctns	1053.92		Throws, Blankets	49040	150
2		144		1153.92		Grand Total		

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

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

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

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

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

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

Trailer Loaded: 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 MMG JOPPA DC

Ship Date: 12/10/2018


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 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
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	6	3	6	3
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	26	13	26	13
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	36	18	36	18
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	48	24	48	24
7768808	MSFLEECEFR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	28	14	28	14
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	26	13	26	13
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	34	17	34	17
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	32	16	32	16
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	48	24	48	24

Total Weight: 1053.92
 Total Quantity Ordered: 288
 Total Cartons Ordered: 144
 Total Quantity Shipped: 288
 Total Cartons Shipped: 144

SHIP FROM			
Name: E & E COMPANY LTD	Bill of Lading Number: 06757163000276783		
Address: 221 Hanson Way	 (402)06757163000276783		
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:	CARRIER NAME: Knight Transportation		
VENDOR:	Responsible Acct.No:		
SHIP TO			
Name: Macy's Home Store Stone Mountain DC	Location #: ST	Trailer number: 84870	Seal number(s): 22413455
Address: c/o Stone Mountain DC		SCAC: KNIG	Pro Number: N/A
City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083			
CID#:			
Dept: 0602	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: <input type="checkbox"/>	Collect: X	3rd Party: <input type="checkbox"/>
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: Load #: 41156871 Packing List is Attached	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7767906	57	341.60	Y N		
Grand Total	57	341.60			

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				
		49	ctns	311.66		Pillows,Valance,Towels	49390	100		
		8	ctns	29.94		Shower curtain	49385	77.5		
1		57		391.60		Grand Total				

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

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

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

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

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

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

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

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

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 12/10/2018

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
7767906	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7767906	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
7767906	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	3	1	3	1
7767906	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
7767906	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
7767906	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	12	3	12	3
7767906	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-482	086569930545	Chase TC	EA	2	2	1	2	1
7767906	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	4	2	4	2
7767906	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	2	1	2	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	16	4	16	4
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	14	7	14	7
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaskle	EA	2	30	15	30	15

Total Weight: 341.6
 Total Quantity Ordered: 155
 Total Cartons Ordered: 57
 Total Quantity Shipped: 155
 Total Cartons Shipped: 57

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 12/10/2018

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
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	3	3	3	3

Total Weight:	341.6
Total Quantity Ordered:	155
Total Cartons Ordered:	57
Total Quantity Shipped:	155
Total Cartons Shipped:	57

SHIP FROM		Bill of Lading Number: 06757163000276868	
Name: E & E COMPANY LTD		 (402)06757163000276868	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Knight Transportation	
SHIP TO		Responsible Acct.No:	
Name: Macy's Home MMG Stone Mountain DC		Trailer number: 84870	
Address: c/o Stone Mountain DC		Seal number(s): 22413455	
City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083		SCAC: KNIG	
CID#:		Pro Number: N/A	
Dept: 0784			
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:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS: Load #: 41156871		AM AM AM	
Packing List is Attached		PM PM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7768808	122	891.12	Y N		
Grand Total	122	891.12			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		122	ctns	891.12		Throws,Blankets	49040	150
2		122		991.12		Grand Total		

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

Customer: MACY'S HOME MMG STONE MOUNTAIN DC

Ship Date: 12/10/2018

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 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
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	22	11	22	11
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	28	14	28	14
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	42	21	42	21
7768808	MSFLEECEFR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	38	19	38	19
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	22	11	22	11
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	32	16	32	16
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	26	13	26	13
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	30	15	30	15

Total Weight: 891.12
 Total Quantity Ordered: 244
 Total Cartons Ordered: 122
 Total Quantity Shipped: 244
 Total Cartons Shipped: 122

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: 06757163000276813  (402)06757163000276813 CARRIER NAME: Knight Transportation Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455 SCAC: KNIG Pro Number: N/A		
Name: Macy's Home Store Houston DC Location #: HU Address: c/o Houston DC 2103 Ernestine, City/State/Zip: Houston, TX 77023 CID#: _____ Dept: 0602	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: Load #: 41156871 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
7767906	64	362.10	Y N	
Grand Total	64	362.10		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		63	ctns	357.48		Pillows,Valance,Towels	49390	100
		1	ctns	4.62		Shower curtain	49385	77.5
1		64		412.10		Grand Total		

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

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 12/10/2018

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
7767906	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
7767906	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	16	4	16	4
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	16	4	16	4
7767906	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	8	2	8	2
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	20	5	20	5
7767906	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	16	8	16	8
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	30	15	30	15
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	10	10	10	10

Total Weight: 362.1
 Total Quantity Ordered: 171
 Total Cartons Ordered: 64
 Total Quantity Shipped: 171
 Total Cartons Shipped: 64

Date: 12/10/2018 10:29:21 AM

Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO				
Name: E & E COMPANY LTD					Name: Macy's Home MMG Denver DC Location #: DV				
Address: 221 Hanson Way					Address: c/o Denver DC				
City/State/Zip: Woodland, CA 95776					City/State/Zip: Devnver, CO 80216				
SID#:					CID#:				
PHONE:					Dept: 0784				
VENDOR:					FOB: <input type="checkbox"/>				
Name:					Name:				
Address:					Address:				
City/State/Zip:					City/State/Zip:				
SPECIAL INSTRUCTIONS:					SPECIAL INSTRUCTIONS:				
Load #: 41156871					Load #: 41156871				
Packing List is Attached					Packing List is Attached				
THIRD PARTY FREIGHT CHARGES BILL TO:					THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:					Name:				
Address:					Address:				
City/State/Zip:					City/State/Zip:				
SPECIAL INSTRUCTIONS:					SPECIAL INSTRUCTIONS:				
Load #: 41156871					Load #: 41156871				
Packing List is Attached					Packing List is Attached				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid: <input type="checkbox"/>					Collect: X				
					3rd Party: <input type="checkbox"/>				
(check box)					Master Bill of Lading: with attached underlying Bills of Lading				
Appointment Time			Actual Driver Arrival Time			Driver Departure Time			
AM			AM			AM			
PM			PM			PM			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
7768808		47	347.41	Y	N				
Grand Total		47	347.41						
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 369.</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		47	ctns	347.41		Throws,Blankets	49040	150	
1		47		397.41		Grand Total			

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG DENVER DC

Ship Date: 12/10/2018


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 DENVER DC
C/O DENVER DC
510 EAST 51ST AVE
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
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	10	5	10	5
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	8	4	8	4
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	16	8	16	8
7768808	MSFLEECEFR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	12	6	12	6
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	16	8	16	8
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	16	8	16	8
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	14	7	14	7

Total Weight: 347.41
 Total Quantity Ordered: 94
 Total Cartons Ordered: 47
 Total Quantity Shipped: 94
 Total Cartons Shipped: 47

SHIP FROM		Bill of Lading Number: 06757163000276837	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000276837	
SHIP TO		CARRIER NAME: Knight Transportation	
Name: Macy's Home Store Los Angeles Location #: CI DC Address: c/o Los Angeles DC City/State/Zip: 15541 East Gale Avenue, City of Industry, CA 91745 CID#: _____ Dept: 0602		Responsible Acct.No.: _____ Trailer number: 84870 Seal number(s): 22413455	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: KNIG Pro Number: N/A	
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 41156871 Packing List is Attached		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7767906	169	690.99	Y N	
Grand Total	169	690.99		

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
2	Pallet			100.00		Pallet		
		163	ctns	665.68		Pillows,Valance,Towels	49390	100
		6	ctns	25.31		Shower curtain	49385	77.5
2		169		790.99		Grand Total		

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

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

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

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

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

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

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

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

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 12/10/2018

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
7767906	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	6	2	6	2
7767906	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7767906	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
7767906	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	6	2	6	2
7767906	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
7767906	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	4	2	4	2
7767906	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7767906	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	16	4	16	4
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	12	3	12	3
7767906	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	36	9	36	9
7767906	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	48	12	48	12
7767906	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	12	3	12	3
7767906	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	20	5	20	5
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	20	5	20	5

Total Weight: 690.99
 Total Quantity Ordered: 396
 Total Cartons Ordered: 169
 Total Quantity Shipped: 396
 Total Cartons Shipped: 169

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 12/10/2018


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
7767906	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	8	2	8	2
7767906	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	12	3	12	3
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	24	12	24	12
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	36	18	36	18
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	68	68	68	68

Total Weight: 690.99
 Total Quantity Ordered: 396
 Total Cartons Ordered: 169
 Total Quantity Shipped: 396
 Total Cartons Shipped: 169

SHIP FROM		Bill of Lading Number: 06757163000276820	
Name: E & E COMPANY LTD		 (402)06757163000276820	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Knight Transportation	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 84870	
VENDOR:		Seal number(s): 22413455	
FOB: <input type="checkbox"/>		SCAC: KNIG	
SHIP TO		Pro Number: N/A	
Name: Macy's Home Store Minooka DC Location #: CL		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: c/o Minooka DC		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
601 Midpoint Rd.,		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: Minooka, IL 60447		(check box) underlying Bills of Lading	
CID#:		Appointment Time	
Dept: 0602		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM AM AM	
Name:		PM PM PM	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41156871			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7767906	82	417.16	Y N	
Grand Total	82	417.16		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		77	ctns	395.68		Pillows,Valance,Towels	49390	100
		5	ctns	21.48		Shower curtain	49385	77.5
1		82		467.16		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 MINOOKA DC

Ship Date: 12/10/2018

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
7767906	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	3	1	3	1
7767906	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7767906	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
7767906	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	3	1	3	1
7767906	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
7767906	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7767906	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	8	4	8	4
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	12	3	12	3
7767906	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	4	1	4	1
7767906	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	16	4	16	4
7767906	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	12	3	12	3
7767906	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	10	5	10	5
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaskte	EA	2	32	16	32	16
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	27	27	27	27

Total Weight: 417.16
 Total Quantity Ordered: 192
 Total Cartons Ordered: 82
 Total Quantity Shipped: 192
 Total Cartons Shipped: 82

SHIP FROM		Bill of Lading Number: 06757163000276912	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000276912	
SHIP TO		CARRIER NAME: Knight Transportation	
Name: Macy's Home MMG Los Angeles Location #: CI DC Address: Los Angeles Peak Fulfillment Center City/State/Zip: 15541 East Gale Ave, City of Industry, CA 91745 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: 84870 Seal number(s): 22413455	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: KNIG	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: N/A	
SPECIAL INSTRUCTIONS: Load #: 41156871 Packing List is Attached		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	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7768808	220	1607.54	Y N	
Grand Total	220	1607.54		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		220	ctns	1607.54		Throws,Blankets	49040	150
3		220		1757.54		Grand Total		

<p><small>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 _____</small></p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE <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></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE <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></p>	

Customer: MACY'S HOME MMG LOS ANGELES DC

Ship Date: 12/10/2018

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 LOS ANGELES DC
LOS ANGELES PEAK FULFILLMENT
CENTER
15541 EAST GALE AVE
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
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	6	3	6	3
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	10	5	10	5
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	8	4	8	4
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	42	21	42	21
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blanket	EA	2	32	16	32	16
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	54	27	54	27
7768808	MSFLEECEFR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blanket	EA	2	64	32	64	32
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	44	22	44	22
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	44	22	44	22
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	54	27	54	27
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	80	40	80	40

Total Weight: 1607.54
 Total Quantity Ordered: 440
 Total Cartons Ordered: 220
 Total Quantity Shipped: 440
 Total Cartons Shipped: 220

Date: 12/10/2018 10:29:09 AM

Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO				
Name: E & E COMPANY LTD					Name: Macy's Home MMG Tukwila DC Location #: TU				
Address: 221 Hanson Way					Address: c/o Tukwila DC				
City/State/Zip: Woodland, CA 95776					City/State/Zip: Tukwila, WA 98188				
SID#:					CID#:				
PHONE:					Dept: 0784				
VENDOR:					FOB: <input type="checkbox"/>				
Name:					Name:				
Address:					Address:				
City/State/Zip:					City/State/Zip:				
SPECIAL INSTRUCTIONS: Load #: 41156671					SPECIAL INSTRUCTIONS: Load #: 41156671				
Packing List is Attached					Packing List is Attached				
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name:					Name:				
Address:					Address:				
City/State/Zip:					City/State/Zip:				
SPECIAL INSTRUCTIONS: Load #: 41156671					SPECIAL INSTRUCTIONS: Load #: 41156671				
Packing List is Attached					Packing List is Attached				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
7768808			100	717.10	Y N				
Grand Total			100	717.10					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
2	Pallet			100.00		Pallet			
		100	ctns	717.10		Throws,Blankets	49040	150	
2		100		817.10		Grand Total			

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

per

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG TUKWILA DC

Ship Date: 12/10/2018

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 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
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	6	3	6	3
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	8	4	8	4
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	6	3	6	3
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	16	8	16	8
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	22	11	22	11
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	28	14	28	14
7768808	MSFLEECEFR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	28	14	28	14
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	14	7	14	7
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	14	7	14	7
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	22	11	22	11
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	36	18	36	18

Total Weight: 717.1
 Total Quantity Ordered: 200
 Total Cartons Ordered: 100
 Total Quantity Shipped: 200
 Total Cartons Shipped: 100

Date: 12/10/2018 10:29:06 AM

Bill Of Lading

Page 1 of 1

SHIP FROM						SHIP TO					
Name: E & E COMPANY LTD						Name: Macy's Home MMG Gandy DC Location #: GN					
Address: 221 Hanson Way						Address: c/o Gandy DC					
City/State/Zip: Woodland, CA 95776						City/State/Zip: Tampa, FL 33611					
SID#:						CID#:					
PHONE:						Dept: 0784					
VENDOR:						FOB: <input type="checkbox"/>					
Bill of Lading Number: 06757163000276714						CARRIER NAME: Knight Transportation					
						Responsible Acct.No:					
(402)06757163000276714						Trailer number: 84870					
						Seal number(s): 22413455					
						SCAC: KNIG					
						Pro Number: N/A					
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:						Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
SPECIAL INSTRUCTIONS:						AM		AM		AM	
Load #: 41156871						PM		PM		PM	
Packing List is Attached											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO					
7768808			151	1105.69	Y N						
Grand Total			151	1105.69							
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					
		151	ctns	1105.69		Throws,Blankets	49040	150			
2		151		1205.69		Grand Total					

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

per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG GANDY DC

Ship Date: 12/10/2018

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 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
7768808	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
7768808	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	14	7	14	7
7768808	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	6	3	6	3
7768808	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
7768808	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	28	14	28	14
7768808	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	36	18	36	18
7768808	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	26	13	26	13
7768808	MSFLEECEFR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	24	12	24	12
7768808	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	40	20	40	20
7768808	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	32	16	32	16
7768808	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	42	21	42	21
7768808	MSFLEECEKGR	MCG51-252	675716586133	K Micro Fleece Knitted Blanket	EA	2	50	25	50	25

Total Weight: 1105.69
 Total Quantity Ordered: 302
 Total Cartons Ordered: 151
 Total Quantity Shipped: 302
 Total Cartons Shipped: 151

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000276776	
Name: E & E COMPANY LTD		 (402)06757163000276776	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Knight Transportation	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 84870	
VENDOR:		Seal number(s): 22413455	
SHIP TO		SCAC: KNIG	
Name: Macy's Home Store South Windsor DC Location #: SW		Pro Number: N/A	
Address: c/o South Windsor DC			
City/State/Zip: 301 Governor's Hwy, South Windsor, CT 06074			
CID#:			
Dept: 0602 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	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Load #: 41156871		AM AM AM	
Packing List is Attached		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7767906	12	60.19	Y N	
Grand Total	12	60.19		

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		
		9	ctns	48.40		Pillows,Valance,Towels	49390	100
		3	ctns	11.79		Shower curtain	49385	77.5
1		12		110.19		Grand Total		

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

COD Amount: _____
 Fee Terms: Collect: 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:

<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 SOUTH WINDSOR DC

Ship Date: 12/10/2018

SHIP FROM:

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

BILL TO:


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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7767906	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
7767906	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	3	1	3	1
7767906	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	3	1	3	1
7767906	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	2	1	2	1
7767906	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	1	1	1	1

Total Weight: 60.19
 Total Quantity Ordered: 38
 Total Cartons Ordered: 12
 Total Quantity Shipped: 38
 Total Cartons Shipped: 12

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD	Bill of Lading Number: 06757163000276806	 (402)06757163000276806	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Knight Transportation	
SID#:			
PHONE:		Responsible Acct.No:	
VENDOR:	FOB: <input type="checkbox"/>		
Name: Macy's Home Store Joppa DC Location #: JP		Trailer number: 84870	
Address: c/o Joppa DC		Seal number(s): 22413455	
City/State/Zip: 3300 Fashion Way, Joppa, MD 21085		SCAC: KNIG	
CID#:		Pro Number: N/A	
Dept: 0602 FOB: <input type="checkbox"/>			

THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: Load #: 41156871 Packing List is Attached	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
7767906	17	81.88	Y N		
Grand Total	17	81.88			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		17	ctns	81.88		Pillows,Valance,Towels	49390	100
1		17		131.88		Grand Total		

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

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

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

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

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

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

Ship Date: 12/10/2018

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
7767906	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	8	2	8	2
7767906	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7767906	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7767906	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7767906	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7767906	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	4	1	4	1
7767906	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
7767906	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
7767906	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1

Total Weight:	81.88
Total Quantity Ordered:	60
Total Cartons Ordered:	17
Total Quantity Shipped:	60
Total Cartons Shipped:	17

038848

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



1 Sealed Trailer / Container **DYNAMIC** Worldwide

This paper is security-protected

Date: 12/11/2018

Carrier: Knights Worldwide

Appointment #: 41156871

Trailer Number: 84870

Tractor Number: 142782

Seal #: 22413455

Signature: [Signature]
(Security Guard Signature)

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

Comments:

Date: 12/10/2018 10:30:27 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000276929	
Name:	E & E COMPANY LTD	DC#:	
Address:	221 Hanson Way	Div.	
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Knight Transportation	
Name:	Macy's /Bloom Consolidation Center	Trailer number:	84870
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Seal number(s):	22413455
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	KNIG
SID#:		Pro Number:	N/A
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 41156871		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
Grand Total		2389	15848.86

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	
43	Pallet			2150.00		Pallet			70
		1778	ctns	12959.28		Throws,Blankets	49040		150
		573	ctns	2733.76		Pillows,Valance,Towels	49390		100
		38	ctns	155.82		Shower curtain	49385		77.5
43				17998.86		Grand Total			

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	

