



February 12, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **4741328981**.

Delivery Information:

Status:	Delivered	Delivery date:	Dec 14, 2018 07:27
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Economy		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	4741328981	Ship date:	Dec 11, 2018
		Weight:	6772.0 lbs/3071.7 kg

Recipient:
HIGH POINT, NC US


Shipper:
PORT WENTWORTH, GA US

Purchase order number:	06757166000321743
Purchase order number:	9163948011501406
Purchase order number:	9163948001500182
Purchase order number:	9163948012801564

Thank you for choosing FedEx.

Date: 12/11/2018 11:40:59 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000321743	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name: Macy's /Bloom Consolidation Center DC#: _____ Div. _____ Address: C/O Dynamic High Point 1124 Elon Place, City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: X3130 Seal number: _____ SCAC: FXN Pro Number: 474132898-1 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charges: _____ Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM 2:15 AM 2:48 PM	
Load #: 00041168164S			

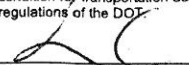

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
9163948	15	182.46	Y	N	06757166000319047	CD	
9163948	128	1564.34	Y	N	06757166000319023	OK	
9163948	128	1564.34	Y	N	06757166000319054	AZ	
9163948	115	1406.78	Y	N	06757166000319016	PD	
9163948	123	1504.62	Y	N	06757166000319030	MB	
Grand Total		509	6222.54				

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
11	Pallet			550.00		Pallet		70
		509	ctns	6222.54		Runners, Placemats, Napkins	49505	77.5
11				6772.54		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  12/11/18	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.  12/11/18
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X3130

Date: 12/11/2018 11:40:55 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Name: Macy's Home MMG Portland DC Location #: PD					
Address: 550 Northport Pkwy				Address: c/o Portland DC					
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Portland, TN 37148					
SID#:				CID#:					
PHONE:				Dept: 0784					
VENDOR:				FOB: <input type="checkbox"/>					
Bill of Lading Number: 06757166000319016				Trailer number: X3130					
				Seal number(s):					
(402)06757166000319016				SCAC: FXNL					
CARRIER NAME: FedEx Freight Economy				Pro Number: 4741328981					
Responsible Acct.No:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Prepaid: <input type="checkbox"/>				Collect: X					
Master Bill of Lading: with attached underlying Bills of Lading				3rd Party: <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: Load #: 00041168164S 3313101 Packing List is Attached				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
				AM		AM		AM	
				PM		PM		PM	
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
9163948			115	1406.78	Y	N			
Grand Total			115	1406.78					
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	
3	Pallet			150.00		Pallet			
		115	ctns	1406.78		Runners, Placemats, Napkins	49505	77.5	
3		115		1556.78		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 PORTLAND DC

Ship Date: 12/11/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACY'S HOME MMG PORTLAND DC
C/O PORTLAND DC
1155 VAUGHN PARKWAY
PORTLAND, TN 37148
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9163948	10028634TW	MCG51N-903	086569099679	T Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634FQ	MCG51N-904	086569099747	Q Egyptian Cotton Blanket	EA	2	18	9	18	9
9163948	10028634KG	MCG51N-905	086569099754	K Egyptian Cotton Blanket	EA	2	22	11	22	11
9163948	10028634TW	MCG51N-906	086569099686	T Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634FQ	MCG51N-907	086569099730	Q Egyptian Cotton Blanket	EA	2	26	13	26	13
9163948	10028634KG	MCG51N-908	086569099761	K Egyptian Cotton Blanket	EA	2	28	14	28	14
9163948	10028634TW	MCG51N-909	086569099693	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-910	086569099723	Q Egyptian Cotton Blanket	EA	2	18	9	18	9
9163948	10028634KG	MCG51N-911	086569099778	K Egyptian Cotton Blanket	EA	2	18	9	18	9
9163948	10028634TW	MCG51N-912	086569099709	T Egyptian Cotton Blanket	EA	2	10	5	10	5
9163948	10028634FQ	MCG51N-913	086569099716	Q Egyptian Cotton Blanket	EA	2	34	17	34	17
9163948	10028634KG	MCG51N-914	086569099785	K Egyptian Cotton Blanket	EA	2	42	21	42	21

Total Weight: 1406.78
Total Quantity Ordered: 230
Total Cartons Ordered: 115
Total Quantity Shipped: 230
Total Cartons Shipped: 115

Date: 12/11/2018 11:40:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000319030										
Name: E & E COMPANY LTD		 (402)06757166000319030										
Address: 550 Northport Pkwy												
City/State/Zip: Port Wentworth, GA 31407												
SID#:												
PHONE:		CARRIER NAME: FedEx Freight Economy										
VENDOR:		Responsible Acct.No:										
SHIP TO		Trailer number: X3130										
Name: MB Location #: MB		Seal number(s):										
Address: 333 Caperton Blvd		SCAC: FXNL										
City/State/Zip: Martinsburg, WV 25403		Pro Number: 4741328981										
CID#:												
Dept: 0784 FOB: <input type="checkbox"/>												
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS: Load #: 00041168164S 3313081 Packing List is Attached												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9163948	123	1504.62	Y N	
Grand Total	123	1504.62		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		123	ctns	1504.62		Runners, Placemats, Napkins	49505	77.5
2		123		1604.62		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 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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: MB

Ship Date: 12/11/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MB
333 CAPERTON BLVD
MARTINSBURG, WV 25403
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9163948	10028634TW	MCG51N-903	086569099679	T Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634FQ	MCG51N-904	086569099747	Q Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634KG	MCG51N-905	086569099754	K Egyptian Cotton Blanket	EA	2	22	11	22	11
9163948	10028634TW	MCG51N-906	086569099686	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-907	086569099730	Q Egyptian Cotton Blanket	EA	2	26	13	26	13
9163948	10028634KG	MCG51N-908	086569099761	K Egyptian Cotton Blanket	EA	2	30	15	30	15
9163948	10028634TW	MCG51N-909	086569099693	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-910	086569099723	Q Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634KG	MCG51N-911	086569099778	K Egyptian Cotton Blanket	EA	2	22	11	22	11
9163948	10028634TW	MCG51N-912	086569099709	T Egyptian Cotton Blanket	EA	2	10	5	10	5
9163948	10028634FQ	MCG51N-913	086569099716	Q Egyptian Cotton Blanket	EA	2	36	18	36	18
9163948	10028634KG	MCG51N-914	086569099785	K Egyptian Cotton Blanket	EA	2	44	22	44	22

Total Weight:	1504.62
Total Quantity Ordered:	246
Total Cartons Ordered:	123
Total Quantity Shipped:	246
Total Cartons Shipped:	123

Date: 12/11/2018 11:40:53 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000319023	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757166000319023	
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name: OK Location #: OK Address: c/o Macy's Logistics Distribution C 7120 E.76th Street North, OK City/State/Zip: Owasso, OK 74055 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: X3130 Seal number(s): _____ SCAC: FXNL Pro Number: 4741328981	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 00041168164S 3313152 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
9163948	128	1564.34	Y N	
Grand Total	128	1564.34		

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		
		128	ctns	1564.34		Runners, Placemats, Napkins	49505	77.5
3		128		1714.34		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 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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: OK

Ship Date: 12/11/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

OK
C/O MACY'S LOGISTICS DISTRIBUTION C
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9163948	10028634TW	MCG51N-903	086569099679	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-904	086569099747	Q Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634KG	MCG51N-905	086569099754	K Egyptian Cotton Blanket	EA	2	24	12	24	12
9163948	10028634TW	MCG51N-906	086569099686	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-907	086569099730	Q Egyptian Cotton Blanket	EA	2	28	14	28	14
9163948	10028634KG	MCG51N-908	086569099761	K Egyptian Cotton Blanket	EA	2	32	16	32	16
9163948	10028634TW	MCG51N-909	086569099693	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-910	086569099723	Q Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634KG	MCG51N-911	086569099778	K Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634TW	MCG51N-912	086569099709	T Egyptian Cotton Blanket	EA	2	10	5	10	5
9163948	10028634FQ	MCG51N-913	086569099716	Q Egyptian Cotton Blanket	EA	2	38	19	38	19
9163948	10028634KG	MCG51N-914	086569099785	K Egyptian Cotton Blanket	EA	2	46	23	46	23

Total Weight: 1564.34
Total Quantity Ordered: 256
Total Cartons Ordered: 128
Total Quantity Shipped: 256
Total Cartons Shipped: 128

Date: 12/11/2018 11:40:54 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO				
Name: E & E COMPANY LTD				Name: Macy's Home MMG Cheshire DC Location #: CD				
Address: 550 Northport Pkwy				Address: c/o Cheshire DC				
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Cheshire, CT 06410				
SID#:				CID#:				
PHONE:				Dept: 0784				
VENDOR:				FOB: <input type="checkbox"/>				
Bill of Lading Number: 06757166000319047				Trailer number: X3130				
				Seal number(s):				
(402)06757166000319047				SCAC: FXNL				
CARRIER NAME: FedEx Freight Economy				Pro Number: 4741328981				
Responsible Acct.No:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid: <input type="checkbox"/>				Collect: X				
Master Bill of Lading: with attached underlying Bills of Lading				3rd Party: <input type="checkbox"/>				
Appointment Time				Actual Driver Arrival Time		Driver Departure Time		
AM				AM		AM		
PM				PM		PM		
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name:				SPECIAL INSTRUCTIONS:				
Address:				Load #: 00041168164S				
City/State/Zip:				3313054				
				Packing List is Attached				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
9163948		15	182.46	Y	N			
Grand Total		15	182.46					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		15	ctns	182.46		Runners, Placemats, Napkins	49505	77.5
1		15		232.46		Grand Total		

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

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG CHESHIRE DC

Ship Date: 12/11/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACY'S HOME MMG CHESHIRE DC
C/O CHESHIRE DC
475 KNOTTER DRIVE
CHESHIRE, CT 06410
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9163948	10028634TW	MCG51N-903	086569099679	T Egyptian Cotton Blanket	EA	2	2	1	2	1
9163948	10028634FQ	MCG51N-904	086569099747	Q Egyptian Cotton Blanket	EA	2	2	1	2	1
9163948	10028634KG	MCG51N-905	086569099754	K Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634FQ	MCG51N-907	086569099730	Q Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634KG	MCG51N-908	086569099761	K Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634FQ	MCG51N-910	086569099723	Q Egyptian Cotton Blanket	EA	2	2	1	2	1
9163948	10028634KG	MCG51N-911	086569099778	K Egyptian Cotton Blanket	EA	2	2	1	2	1
9163948	10028634TW	MCG51N-912	086569099709	T Egyptian Cotton Blanket	EA	2	2	1	2	1
9163948	10028634FQ	MCG51N-913	086569099716	Q Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634KG	MCG51N-914	086569099785	K Egyptian Cotton Blanket	EA	2	4	2	4	2

Total Weight:	182.46
Total Quantity Ordered:	30
Total Cartons Ordered:	15
Total Quantity Shipped:	30
Total Cartons Shipped:	15

Date: 12/11/2018 11:40:56 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Goodyear DC Location #: AZ									
Address:	550 Northport Pkwy	Address:	c/o Goodyear DC									
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	16575 West Commerce Lane, Goodyear, AZ 85338									
SID#:		CID#:										
PHONE:		Dept:	0784									
VENDOR:		FOB:	<input type="checkbox"/>									
Bill of Lading Number: 06757166000319054  (402)06757166000319054		CARRIER NAME: FedEx Freight Economy Responsible Acct.No: Trailer number: X3130 Seal number(s): SCAC: FXNL Pro Number: 4741328981										
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
SPECIAL INSTRUCTIONS: Load #: 00041168164S 3313035 Packing List is Attached		<table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9163948	128	1564.34	Y N	
Grand Total	128	1564.34		

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		
		128	ctns	1564.34		Runners, Placemats, Napkins	49505	77.5
2		128		1664.34		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 GOODYEAR DC

Ship Date: 12/11/2018

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACY'S HOME MMG GOODYEAR DC
C/O GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9163948	10028634TW	MCG51N-903	086569099679	T Egyptian Cotton Blanket	EA	2	4	2	4	2
9163948	10028634FQ	MCG51N-904	086569099747	Q Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634KG	MCG51N-905	086569099754	K Egyptian Cotton Blanket	EA	2	24	12	24	12
9163948	10028634TW	MCG51N-906	086569099686	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-907	086569099730	Q Egyptian Cotton Blanket	EA	2	28	14	28	14
9163948	10028634KG	MCG51N-908	086569099761	K Egyptian Cotton Blanket	EA	2	32	16	32	16
9163948	10028634TW	MCG51N-909	086569099693	T Egyptian Cotton Blanket	EA	2	6	3	6	3
9163948	10028634FQ	MCG51N-910	086569099723	Q Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634KG	MCG51N-911	086569099778	K Egyptian Cotton Blanket	EA	2	20	10	20	10
9163948	10028634TW	MCG51N-912	086569099709	T Egyptian Cotton Blanket	EA	2	12	6	12	6
9163948	10028634FQ	MCG51N-913	086569099716	Q Egyptian Cotton Blanket	EA	2	38	19	38	19
9163948	10028634KG	MCG51N-914	086569099785	K Egyptian Cotton Blanket	EA	2	46	23	46	23

Total Weight: 1564.34
Total Quantity Ordered: 256
Total Cartons Ordered: 128
Total Quantity Shipped: 256
Total Cartons Shipped: 128