

| | | | |
|--|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757163000265138 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: Macy's /Bloom Consolidation Center DC#: _____ Div. _____ Address: C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: TA994680 Seal number(s): 22362924 SCAC: SCNN Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| | | Appointment Time 2:00 AM PM | Actual Driver Arrival Time 8:00 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | Y | N | | DC# | Supplier# |
| 6567198 | 12 | 50.17 | Y | N | 06757163000264391 | DV | |
| 6567198 | 49 | 256.59 | Y | N | 06757163000264315 | SW | |
| 6571191 | 1 | 4.04 | Y | N | 06757163000264391 | DV | |
| 9039418 | 92 | 1541.00 | Y | N | 06757163000264261 | CD | |
| 6571191 | 23 | 122.17 | Y | N | 06757163000264339 | CL | |
| 6571191 | 23 | 117.26 | Y | N | 06757163000264353 | JP | |
| 6571191 | 18 | 120.14 | Y | N | 06757163000264360 | HU | |
| 6571191 | 8 | 40.31 | Y | N | 06757163000264377 | HA | |
| 6567121 | 10 | 57.75 | Y | N | 06757163000264285 | CD | |
| 6567198 | 58 | 286.60 | Y | N | 06757163000264292 | TU | |
| 6567198 | 32 | 160.73 | Y | N | 06757163000264377 | HA | |
| 6571191 | 9 | 41.94 | Y | N | 06757163000264315 | SW | |
| 6571191 | 11 | 53.23 | Y | N | 06757163000264414 | AZ | |

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|---|--|
| 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. <i>Also mo 11-6-18</i> | 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. <i>Rachel Ford 11/6/18</i> |
|---|

Date: 11/6/2018 10:17:38 AM

Master Bill Of Lading

Page 2 of 4

| | | | |
|--|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757163000265138 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: | Macy's /Bloom Consolidation Center | DC#: | |
| | | Div. | |
| Address: | C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, | Trailer number: | TA994680 |
| | | Seal number(s): | 22362924 |
| City/State/Zip: | Santa Fe Spgs, CA 90670 | SCAC: | SCNN |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| Address: | | | 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|---------------|---------------|----------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 6567198 | 25 | 136.11 | Y | N | 06757163000264308 | ST | |
| 6567198 | 172 | 866.80 | Y | N | 06757163000264322 | SC | |
| 6567198 | 30 | 134.11 | Y | N | 06757163000264384 | GN | |
| 6571191 | 8 | 47.76 | Y | N | 06757163000264292 | TU | |
| 6571191 | 39 | 212.85 | Y | N | 06757163000264346 | CI | |
| 6571191 | 19 | 107.05 | Y | N | 06757163000264407 | BA | |
| 6567121 | 55 | 269.74 | Y | N | 06757163000264278 | MB | |
| 6567198 | 59 | 314.04 | Y | N | 06757163000264353 | JP | |
| 9039418 | 316 | 5293.00 | Y | N | 06757163000264254 | MB | |
| 6567198 | 48 | 260.30 | Y | N | 06757163000264339 | CL | |
| 6567198 | 169 | 820.26 | Y | N | 06757163000264346 | CI | |
| 6567198 | 85 | 461.30 | Y | N | 06757163000264360 | HU | |
| 6567198 | 66 | 352.12 | Y | N | 06757163000264407 | BA | |

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

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 11/6/2018 10:17:38 AM

Master Bill Of Lading

Page 3 of 4

| | | | |
|---|--|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000265138 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: | Macy's /Bloom Consolidation Center | DC#: | |
| | | Div. | |
| Address: | C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, | Trailer number: | TA994680 |
| | | Seal number(s): | 22362924 |
| City/State/Zip: | Santa Fe Spgs, CA 90670 | SCAC: | SCNN |
| SID#: | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 41059944 | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | Supplier# |
| | | | | | | DC# | |
| 6571191 | 19 | 116.58 | Y | N | 06757163000264308 | ST | |
| 6571191 | 27 | 126.91 | Y | N | 06757163000264322 | SC | |
| 6571191 | 47 | 235.52 | Y | N | 06757163000264384 | GN | |
| Grand Total | 1530 | 12606.38 | | | | | |

| 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 |
| 48 | Pallet | | | 2400.00 | | Pallet | | 70 |
| | | 230 | ctns | 1395.42 | | Comforters, Bedspreads | 49017 | 200 |
| | | 733 | ctns | 3855.28 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 15 | ctns | 57.92 | | Shower curtain | 49385 | 77.5 |
| | | 408 | ctns | 6834.00 | | Sleepwear,Underwear | 49880 | 100 |
| | | 144 | ctns | 463.76 | | Throws,Blankets | 49040 | 150 |

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

_____ per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 11/6/2018 10:17:38 AM

Master Bill Of Lading

Page 4 of 4

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|-----------------|--------------------|--------------------------|------------------------------------|--|--------------------------|
| Name: | E & E COMPANY LTD | Name: | Macy's /Bloom Consolidation Center | Name: | |
| Address: | 221 Hanson Way | DC#: | | Address: | |
| City/State/Zip: | Woodland, CA 95776 | Div.: | | City/State/Zip: | |
| SID#: | | FOB: | <input type="checkbox"/> | City/State/Zip: | Santa Fe Spgs, CA 90670 |
| | | | | SID#: | |
| | | | | FOB: | <input type="checkbox"/> |
| | | CARRIER NAME: Schneider | | Freight Charge Terms: | |
| | | Trailer number: TA994680 | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| | | Seal number(s): 22362924 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| | | SCAC: SCNN | | Appointment Time | |
| | | Pro Number: | | Actual Driver Arrival Time | |
| | | | | Driver Departure Time | |
| | | | | AM PM | |
| | | | | AM PM | |
| | | | | AM PM | |
| 48 | | 15006.38 | | Grand Total | |

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

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 11/6/2018 10:11:04 AM

Bill Of Lading

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000265121 | |
| Name: E & E COMPANY LTD | | | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: Macy's Home MMG Martinsburg DC | | Trailer number: TA994680 | |
| DC#: MB | | Seal number(s): 22362924 | |
| Div. _____ | | SCAC: SCNN | |
| Address: 333 Caperton Blvd | | Pro Number: _____ | |
| City/State/Zip: Martinsburg, WV 25403 | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| Address: _____ | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| City/State/Zip: _____ | | | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 6567121 | 55 | 269.74 | Y | N | 06757163000264278 | MB | |
| 9039418 | 316 | 5293.00 | Y | N | 06757163000264254 | MB | |
| Grand Total | 371 | 5562.74 | | | | | |

| 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 |
| | | 39 | ctns | 214.89 | | Comforters, Bedspreads | 49017 | 200 |
| | | 16 | ctns | 54.85 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 316 | ctns | 5293.00 | | Sleepwear,Underwear | 49880 | 100 |
| 11 | | | | 6112.74 | | 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 type="checkbox"/> By Shipper | <input 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.

Date: 11/6/2018 8:18:43 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--|--------------------|--------------------------|--------------------------|--|----------|
| Name: | E & E COMPANY LTD | Name: | MB | Name: | |
| Address: | 221 Hanson Way | Address: | 333 Caperton Blvd | Address: | |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | MB | City/State/Zip: | |
| SID#: | | CID#: | | SPECIAL INSTRUCTIONS: | |
| PHONE: | | Dept: | 0689 | Load #: | 41059944 |
| VENDOR: | | FOB: | <input type="checkbox"/> | Packing List is Attached | |
| Bill of Lading Number: 06757163000264254 | | Trailer number: TA994680 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
|  | | Seal number(s): 22362924 | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| (402)06757163000264254 | | SCAC: SCNN | | Master Bill of Lading: with attached underlying Bills of Lading | |
| CARRIER NAME: Schneider | | Pro Number: | | Appointment Time | |
| Responsible Acct.No: | | | | 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 |
| 9039418 | 316 | 5293.00 | Y | N | |
| Grand Total | 316 | 5293.00 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 9 | Pallet | | | 450.00 | | Pallet | | |
| | | 316 | ctns | 5293.00 | | Sleepwear,Underwear | 49880 | 100 |
| 9 | | 316 | | 5743.00 | | Grand Total | | |

| | |
|---|--|
| Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

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

Customer: MB

Ship Date: 11/06/2018

SHIP FROM:

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

BILL TO:

MACY'S MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:


MB
333 CAPERTON BLVD
MARTINSBURG, WV 25403

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|-------------|--------------|------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 9039418 | 1003355500 | MCGA04-0024 | 636202016916 | Fleece Reversible Robe | EA | 6 | 552 | 92 | 552 | 92 |
| 9039418 | 1003354700 | MCGA04-0025 | 636202013687 | Fleece Reversible Robe | EA | 6 | 492 | 82 | 492 | 82 |
| 9039418 | 1003355400 | MCGA04-0026 | 636202016527 | Fleece Reversible Robe | EA | 6 | 432 | 72 | 432 | 72 |
| 9039418 | 1003126700 | MCGA04-0027 | 636202013663 | Fleece Reversible Robe | EA | 6 | 420 | 70 | 420 | 70 |

Total Weight: 5293
 Total Quantity Ordered: 1896
 Total Cartons Ordered: 316
 Total Quantity Shipped: 1896
 Total Cartons Shipped: 316

Date: 11/6/2018 10:07:25 AM

Bill Of Lading

| | | | |
|--|--|---|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000264278 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/> | |  (402)06757163000264278 | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: Macy's Home Store Martinsburg Location #: MB DC Address: c/o Martinsburg DC - MB City/State/Zip: 333 Caperton Blvd, Martinsburg, WV 25403 CID#: _____ Dept: 0510 FOB: <input type="checkbox"/> | | Responsible Acct.No: _____ Trailer number: TA994680 Seal number(s): 22362924 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: SCNN | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 Packing List is Attached | | Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6567121 | 55 | 269.74 | Y N | |
| Grand Total | 55 | 269.74 | | |

| 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 | | |
| | | 39 | ctns | 214.89 | | Comforters, Bedspreads | 49017 | 200 |
| | | 16 | ctns | 54.85 | | Pillows, Valance, Towels | 49390 | 100 |
| 2 | | 55 | | 369.74 | | 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|--|---|---|---|

Customer: MACY'S HOME STORE MARTINSBURG DC

Ship Date: 11/06/2018

SHIP FROM:

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

BILL TO:


MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241

SHIP TO:

MACY'S HOME STORE MARTINSBURG DC
C/O MARTINSBURG DC - MB
333 CAPERTON BLVD
MARTINSBURG, WV 25403

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|-----------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567121 | MCH30782 | MCC30-848 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567121 | MCH30783 | MCC30-849 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567121 | MCH30785 | MCC30-851 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 12 | 6 | 12 | 6 |
| 6567121 | MCH30746 | MCC30-885 | 086569091864 | Minette Back Rest | EA | 2 | 10 | 5 | 10 | 5 |
| 6567121 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 39 | 39 | 39 | 39 |

Total Weight: 269.74
 Total Quantity Ordered: 71
 Total Cartons Ordered: 55
 Total Quantity Shipped: 71
 Total Cartons Shipped: 55

| | |
|--|--|
| SHIP FROM | Bill of Lading Number: 06757163000264315 |
| Name: E & E COMPANY LTD |  (402)06757163000264315 |
| Address: 221 Hanson Way | |
| City/State/Zip: Woodland, CA 95776 | |
| SID#: | |
| PHONE: | |
| VENDOR: FOB: <input type="checkbox"/> | CARRIER NAME: Schneider |
| | Responsible Acct.No: |

| | |
|--|--------------------------|
| SHIP TO | Trailer number: TA994680 |
| Name: Macy's Home Store South Windsor DC Location #: SW | Seal number(s): 22362924 |
| Address: c/o South Windsor DC | SCAC: SCNN |
| City/State/Zip: 301 Governor's Hwy, South Windsor, CT 06074 | Pro Number: |
| CID#: | |
| Dept: 0510 FOB: <input type="checkbox"/> | |

| | |
|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO: | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Name: | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> |
| Address: | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |
| City/State/Zip: | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | 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 | |
| 6567198 | 49 | 256.59 | Y N | | |
| 6571191 | 9 | 41.94 | Y N | | |
| Grand Total | 58 | 298.53 | | | |

| 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 | | |
| | | 11 | ctns | 70.81 | | Comforters, Bedspreads | 49017 | 200 |
| | | 37 | ctns | 192.52 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 10 | ctns | 35.20 | | Throws,Blankets | 49040 | 150 |
| 2 | | 58 | | 398.53 | | 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|--|---|---|---|

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14795 | MCH14-795 | 086569092946 | F/Q Dusty The Dino Quilt Mini | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14797 | MCH14-797 | 086569092939 | F/Q Verona Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14802 | MCH14-802 | 086569092991 | T Ocean Adventures Quilt Mini | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14805 | MCH14-805 | 086569093011 | F/Q Stellar Space Quilt Mini | EA | 1 | 4 | 4 | 4 | 4 |
| 6567198 | MCH20812 | MCH20-812 | 086569094421 | T Liliana Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Liliana Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30768 | MCH30-768 | 086569092571 | Ocean Adventures Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30769 | MCH30-769 | 086569092588 | Stellar Space Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30782 | MCH30-782 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30791 | MCH30-791 | 086569092854 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30792 | MCH30-792 | 086569092861 | StellarSpace Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30793 | MCH30-793 | 086569092878 | StellarSpace Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40821 | MCH40-821 | 086569094704 | Stellar Space Panel | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40822 | MCH40-822 | 086569094728 | Ocean Adventures Panel | EA | 2 | 2 | 1 | 2 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 298.53 |
| Total Quantity Ordered: | 119 |
| Total Cartons Ordered: | 58 |
| Total Quantity Shipped: | 119 |
| Total Cartons Shipped: | 58 |

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH50754 | MCH50-754 | 086569091956 | Verona Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50755 | MCH50-755 | 086569091963 | Stellar Space Hand Warmer3-in- | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50759 | MCH50-759 | 086569092007 | Liliana Hooded Throw | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-476 | 086569930392 | Serene Toothbrush Holder | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-479 | 086569930484 | Serene Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-481 | 086569930521 | Chase Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-483 | 086569930576 | Chase Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-484 | 086569930583 | Hotel Glass Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-504 | 086569930880 | Stowe Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |

Total Weight: 298.53
 Total Quantity Ordered: 119
 Total Cartons Ordered: 58
 Total Quantity Shipped: 119
 Total Cartons Shipped: 58

Date: 11/6/2018 10:01:01 AM

Bill Of Lading

Page 1 of 1

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000264407 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/> | |  (402)06757163000264407 | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: Macy's Home Store Bailey Rd. DC Location #: BA Address: Bailey Rd DC Pool Stock 300 South Bailey Road, City/State/Zip: North Jackson, OH 44451 CID#: _____ Dept: 0510 FOB: <input type="checkbox"/> | | Responsible Acct.No: _____ Trailer number: TA994680 Seal number(s): 22362924 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: SCNN | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 Packing List is Attached | | Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6567198 | 66 | 352.12 | Y N | |
| 6571191 | 19 | 107.05 | Y N | |
| Grand Total | 85 | 459.17 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 15 | ctns | 94.47 | | Comforters, Bedspreads | 49017 | 200 |
| | | 63 | ctns | 340.72 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 7 | ctns | 23.98 | | Throws, Blankets | 49040 | 150 |
| 3 | | 85 | | 609.17 | | 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|--|---|---|---|

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 3 | 3 | 3 | 3 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Lilliana Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH10780 | MCH10-780 | 086569092724 | T Verona Comf Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14795 | MCH14-795 | 086569092946 | F/Q Dusty The Dino Quilt Mini | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14797 | MCH14-797 | 086569092939 | F/Q Verona Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14799 | MCH14-799 | 086569092922 | F/Q Lilliana Quilt Mini Se | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14805 | MCH14-805 | 086569093011 | F/Q Stellar Space Quilt Mini | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH20812 | MCH20-812 | 086569094421 | T Lilliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Lilliana Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20817 | MCH20-817 | 086569094490 | F Dusty The Dino Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Lilliana Back Rest | EA | 2 | 10 | 5 | 10 | 5 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Lilliana Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30769 | MCH30-769 | 086569092588 | Stellar Space Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30782 | MCH30-782 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Lilliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 459.17
Total Quantity Ordered: 181
Total Cartons Ordered: 85
Total Quantity Shipped: 181
Total Cartons Shipped: 85

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH30786 | MCH30-786 | 086569092809 | Verona Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30787 | MCH30-787 | 086569092816 | Verona Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30789 | MCH30-789 | 086569092830 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40819 | MCH40-819 | 086569094636 | Liliana Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40823 | MCH40-823 | 086569094735 | Dusty The Dino Panel | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50755 | MCH50-755 | 086569091963 | Stellar Space Hand Warmer3-in- | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50761 | MCH50-761 | 086569092014 | Stellar Space Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-477 | 086569930415 | Serene Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-481 | 086569930521 | Chase Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-482 | 086569930545 | Chase TC | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-483 | 086569930576 | Chase Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-486 | 086569930637 | Hotel Glass Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-487 | 086569930644 | Hotel Glass Tray | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-490 | 086569930729 | Rose Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-498 | 086569930828 | Cape Mosaic Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-500 | 086569930842 | Cape Mosaic Tissue Cover | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-503 | 086569930873 | Stowe Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |

Total Weight: 459.17
 Total Quantity Ordered: 181
 Total Cartons Ordered: 85
 Total Quantity Shipped: 181
 Total Cartons Shipped: 85

Date: 11/6/2018 10:01:57 AM

Bill Of Lading

Page 1 of 1

| | | | |
|---|---------------------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000265114 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: | Macy's Home MMG Cheshire DC | DC#: | CD |
| | | Div.: | |
| Address: | c/o Cheshire DC 475 Knotter Drive, | Trailer number: | TA994680 |
| | | Seal number(s): | 22362924 |
| City/State/Zip: | Cheshire, CT 06410 | SCAC: | SCNN |
| SID#: | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 41059944 | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | | |
|-----------------------|------------|----------------|--------------------------|---|-------------------------|-----|-----------|
| | | | | | BOL# | DC# | Supplier# |
| 6567121 | 10 | 57.75 | Y | N | 06757163000264285 | CD | |
| 9039418 | 92 | 1541.00 | Y | N | 06757163000264261 | CD | |
| Grand Total | 102 | 1598.75 | | | | | |

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 |
| 4 | Pallet | | | 200.00 | | Pallet | | 70 |
| | | 5 | ctns | 27.55 | | Comforters, Bedspreads | 49017 | 200 |
| | | 4 | ctns | 25.58 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 92 | ctns | 1541.00 | | Sleepwear,Underwear | 49880 | 100 |
| | | 1 | ctns | 4.62 | | Throws,Blankets | 49040 | 150 |
| 4 | | | | 1798.75 | | Grand Total | | |

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:


- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--|--------------------|--------------------------|--|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Cheshire DC Location #: CD | Name: | |
| Address: | 221 Hanson Way | Address: | c/o Cheshire DC | Address: | |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 475 Knotter Drive, Cheshire, CT 06410 | City/State/Zip: | |
| SID#: | | CID#: | | SPECIAL INSTRUCTIONS: | |
| PHONE: | | Dept: | 0510 | Load #: 41059944 | |
| VENDOR: | | FOB: | <input type="checkbox"/> | Packing List is Attached | |
| Bill of Lading Number: 06757163000264285 | | Trailer number: TA994680 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
|  | | Seal number(s): 22362924 | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> | |
| (402)06757163000264285 | | SCAC: SCNN | | Master Bill of Lading: with attached underlying Bills of Lading | |
| CARRIER NAME: Schneider | | Pro Number: | | Appointment Time | |
| Responsible Acct.No: | | | | 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 |
|-----------------------|--------|--------|-------------|-------------------------|
| 6567121 | 10 | 57.75 | Y N | |
| Grand Total | 10 | 57.75 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
|---------------|--------|---------|------|--------|-------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 5 | ctns | 27.55 | | Comforters, Bedspreads | 49017 | 200 |
| | | 4 | ctns | 25.58 | | Pillows, Valance, Towels | 49390 | 100 |
| | | 1 | ctns | 4.62 | | Throws, Blankets | 49040 | 150 |
| 1 | | 10 | | 107.75 | | Grand Total | | |

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

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

_____ per _____

COD Amount: _____

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE CHESHIRE DC

Ship Date: 11/06/2018

SHIP FROM:

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

BILL TO:


MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241

SHIP TO:

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

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567121 | MCH30788 | MCC30-854 | 086569092823 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567121 | MCH30747 | MCC30-886 | 086569091871 | Liliana Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567121 | MCH30751 | MCC30-890 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567121 | TBA | MCC40-881 | 086569094674 | Verona Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567121 | MCH50756 | MCC50-895 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 2 | 1 | 2 | 1 |
| 6567121 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 6567121 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 4 | 4 | 4 | 4 |

| | |
|-------------------------|-------|
| Total Weight: | 57.75 |
| Total Quantity Ordered: | 15 |
| Total Cartons Ordered: | 10 |
| Total Quantity Shipped: | 15 |
| Total Cartons Shipped: | 10 |

| | | | |
|--|--|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000264261 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000264261 | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: CD Location #: CD Address: c/o Cheshire DC 475 Knotter Drive, City/State/Zip: Cheshire, CT 06410 CID#: _____ Dept: 0689 | | Responsible Acct.No: _____ Trailer number: TA994680 Seal number(s): 22362924 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: SCNN | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Pro Number: _____ | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 Packing List is Attached | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 9039418 | 92 | 1541.00 | Y N | | |
| Grand Total | 92 | 1541.00 | | | |

| 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 | | |
| | | 92 | ctns | 1541.00 | | Sleepwear,Underwear | 49880 | 100 |
| 3 | | 92 | | 1691.00 | | Grand Total | | |

| | |
|---|--|
| Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

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

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

Ship Date: 11/06/2018

SHIP FROM:

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

BILL TO:

MACY'S MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201

SHIP TO:

CD
C/O CHESHIRE DC
475 KNOTTER DRIVE
CHESHIRE, CT 06410


| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|-------------|--------------|------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 9039418 | 1003355500 | MCGA04-0024 | 636202016916 | Fleece Reversible Robe | EA | 6 | 162 | 27 | 162 | 27 |
| 9039418 | 1003354700 | MCGA04-0025 | 636202013687 | Fleece Reversible Robe | EA | 6 | 144 | 24 | 144 | 24 |
| 9039418 | 1003355400 | MCGA04-0026 | 636202016527 | Fleece Reversible Robe | EA | 6 | 126 | 21 | 126 | 21 |
| 9039418 | 1003126700 | MCGA04-0027 | 636202013663 | Fleece Reversible Robe | EA | 6 | 120 | 20 | 120 | 20 |

| | |
|-------------------------|------|
| Total Weight: | 1541 |
| Total Quantity Ordered: | 552 |
| Total Cartons Ordered: | 92 |
| Total Quantity Shipped: | 552 |
| Total Cartons Shipped: | 92 |

Date: 11/6/2018 9:42:03 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Denver DC Location #: DV |
| Address: | 221 Hanson Way | Address: | c/o Denver DC 510 East 51st Avenue, |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Denver, CO 80216 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0510 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000264391 | | Trailer number: TA994680 | |
|  | | Seal number(s): 22362924 | |
| (402)06757163000264391 | | SCAC: SCNN | |
| CARRIER NAME: Schneider | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: <input type="checkbox"/> | | Collect: X | |
| Master Bill of Lading: with attached underlying Bills of Lading | | 3rd Party: | |
| Appointment Time | | Actual Driver Arrival Time | |
| AM | | AM | |
| PM | | PM | |
| Driver Departure Time | | AM | |
| | | PM | |
| SPECIAL INSTRUCTIONS: | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
| Load #: 41059944 | | Name: | |
| Packing List is Attached | | Address: | |
| | | City/State/Zip: | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|--------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6567198 | 12 | 50.17 | Y N | |
| 6571191 | 1 | 4.04 | Y N | |
| Grand Total | 13 | 54.21 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 10 | ctns | 41.23 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 3 | ctns | 12.98 | | Throws,Blankets | 49040 | 150 |
| 2 | | 13 | | 154.21 | | 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 DENVER DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30769 | MCH30-769 | 086569092588 | Stellar Space Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30789 | MCH30-789 | 086569092830 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30791 | MCH30-791 | 086569092854 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30792 | MCH30-792 | 086569092861 | StellarSpace Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50755 | MCH50-755 | 086569091963 | Stellar Space Hand Warmer3-in- | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|--------------|
| Total Weight: | 54.21 |
| Total Quantity Ordered: | 28 |
| Total Cartons Ordered: | 13 |
| Total Quantity Shipped: | 28 |
| Total Cartons Shipped: | 13 |

Date: 11/6/2018 9:43:46 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|----------------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Houston DC Location #: HU |
| Address: | 221 Hanson Way | Address: | c/o Houston DC 2103 Ernestine, |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Houston, TX 77023 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0510 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000264360 | | Trailer number: TA994680 | |
|  | | Seal number(s): 22362924 | |
| (402)06757163000264360 | | SCAC: SCNN | |
| CARRIER NAME: Schneider | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: <input type="checkbox"/> | | Collect: X | |
| Master Bill of Lading: with attached | | 3rd Party: <input type="checkbox"/> | |
| (check box) | | underlying Bills of Lading | |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | |
| AM | AM | AM | |
| PM | PM | PM | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|------------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6567198 | 85 | 461.30 | Y N | |
| 6571191 | 18 | 120.14 | Y N | |
| Grand Total | 103 | 581.44 | | |

| 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 | | |
| | | 26 | ctns | 160.20 | | Comforters, Bedspreads | 49017 | 200 |
| | | 62 | ctns | 377.24 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 15 | ctns | 44.00 | | Throws,Blankets | 49040 | 150 |
| 3 | | 103 | | 731.44 | | 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 HOUSTON DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 5 | 5 | 5 | 5 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 9 | 9 | 9 | 9 |
| 6567198 | MCH10781 | MCH10-781 | 086569092731 | F/Q Verona Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14794 | MCH14-794 | 086569092885 | T Dusty The Dino Quilt Mini Se | EA | 1 | 4 | 4 | 4 | 4 |
| 6567198 | MCH14796 | MCH14-796 | 086569092908 | T Verona Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14797 | MCH14-797 | 086569092939 | F/Q Verona Quilt Mini Se | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14798 | MCH14-798 | 086569092915 | T Liliana Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14799 | MCH14-799 | 086569092922 | F/Q Liliana Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH20812 | MCH20-812 | 086569094421 | T Liliana Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH20814 | MCH20-814 | 086569094452 | T Verona Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20817 | MCH20-817 | 086569094490 | F Dusty The Dino Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30766 | MCH30-766 | 086569092557 | Verona Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Liliana Shaped Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |

Total Weight: 581.44
Total Quantity Ordered: 200
Total Cartons Ordered: 103
Total Quantity Shipped: 200
Total Cartons Shipped: 103

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH30786 | MCH30-786 | 086569092809 | Verona Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30788 | MCH30-788 | 086569092823 | Minette Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40819 | MCH40-819 | 086569094636 | Liliana Panel | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH40821 | MCH40-821 | 086569094704 | Stellar Space Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40823 | MCH40-823 | 086569094735 | Dusty The Dino Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50754 | MCH50-754 | 086569091956 | Verona Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50758 | MCH50-758 | 086569091994 | Minette Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50759 | MCH50-759 | 086569092007 | Liliana Hooded Throw | EA | 2 | 10 | 5 | 10 | 5 |
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50763 | MCH50-763 | 086569092038 | Dusty The Dino Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-479 | 086569930484 | Serene Wastebasket | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-482 | 086569930545 | Chase TC | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-487 | 086569930644 | Hotel Glass Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-489 | 086569930705 | Hotel Glass Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-490 | 086569930729 | Rose Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-500 | 086569930842 | Cape Mosaic Tissue Cover | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 8 | 4 | 8 | 4 |

Total Weight: 581.44
Total Quantity Ordered: 200
Total Cartons Ordered: 103
Total Quantity Shipped: 200
Total Cartons Shipped: 103

Date: 11/6/2018 9:34:13 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Los Angeles Location #: CI DC |
| Address: | 221 Hanson Way | Address: | c/o Los Angeles DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 15541 East Gale Avenue, City of Industry, CA 91745 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0510 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000264346 | | CARRIER NAME: Schneider | |
|  | | Responsible Acct.No: | |
| (402)06757163000264346 | | Trailer number: TA994680 | |
| | | Seal number(s): 22362924 | |
| | | SCAC: SCNN | |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: | Collect: X 3rd Party: |
| Address: | | <input type="checkbox"/> | Master Bill of Lading: with attached underlying Bills of Lading |
| City/State/Zip: | | (check box) | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time Driver Departure Time |
| Load #: 41059944 | | AM | AM AM |
| Packing List is Attached | | PM | PM PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|------------|----------------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| 6567198 | 169 | 820.26 | Y | N | |
| 6571191 | 39 | 212.85 | Y | N | |
| Grand Total | 208 | 1033.11 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 29 | ctns | 187.39 | | Comforters, Bedspreads | 49017 | 200 |
| | | 139 | ctns | 704.70 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 40 | ctns | 141.02 | | Throws,Blankets | 49040 | 150 |
| 4 | | 208 | | 1233.11 | | 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: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 4 | 4 | 4 | 4 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 7 | 7 | 7 | 7 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| 6567198 | MCH10781 | MCH10-781 | 086569092731 | F/Q Verona Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14794 | MCH14-794 | 086569092885 | T Dusty The Dino Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14795 | MCH14-795 | 086569092946 | F/Q Dusty The Dino Quilt Mini | EA | 1 | 4 | 4 | 4 | 4 |
| 6567198 | MCH14797 | MCH14-797 | 086569092939 | F/Q Verona Quilt Mini Se | EA | 1 | 6 | 6 | 6 | 6 |
| 6567198 | MCH14799 | MCH14-799 | 086569092922 | F/Q Liliana Quilt Mini Se | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH20812 | MCH20-812 | 086569094421 | T Liliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH20815 | MCH20-815 | 086569094476 | F Verona Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 14 | 7 | 14 | 7 |
| 6567198 | MCH20817 | MCH20-817 | 086569094490 | F Dusty The Dino Sheet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 20 | 10 | 20 | 10 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Liliana Shaped Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30766 | MCH30-766 | 086569092557 | Verona Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30768 | MCH30-768 | 086569092571 | Ocean Adventures Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 1033.11
 Total Quantity Ordered: 447
 Total Cartons Ordered: 208
 Total Quantity Shipped: 447
 Total Cartons Shipped: 208

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH30769 | MCH30-769 | 086569092588 | Stellar Space Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30782 | MCH30-782 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Liliana Shaped Dec Pillow | EA | 2 | 14 | 7 | 14 | 7 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30786 | MCH30-786 | 086569092809 | Verona Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30787 | MCH30-787 | 086569092816 | Verona Shaped Dec Pillow | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30788 | MCH30-788 | 086569092823 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30790 | MCH30-790 | 086569092847 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30791 | MCH30-791 | 086569092854 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30792 | MCH30-792 | 086569092861 | StellarSpace Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30793 | MCH30-793 | 086569092878 | StellarSpace Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40818 | MCH40-818 | 086569094599 | Minette Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40819 | MCH40-819 | 086569094636 | Liliana Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40820 | MCH40-820 | 086569094674 | Verona Panel | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40823 | MCH40-823 | 086569094735 | Dusty The Dino Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 10 | 5 | 10 | 5 |
| 6567198 | MCH50753 | MCH50-753 | 086569091949 | Liliana Hand Warmer 3-in-1 | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50754 | MCH50-754 | 086569091956 | Verona Hand Warmer 3-in-1 | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH50755 | MCH50-755 | 086569091963 | Stellar Space Hand Warmer3-in- | EA | 2 | 10 | 5 | 10 | 5 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 14 | 7 | 14 | 7 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 10 | 5 | 10 | 5 |
| 6567198 | MCH50758 | MCH50-758 | 086569091994 | Minette Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50759 | MCH50-759 | 086569092007 | Liliana Hooded Throw | EA | 2 | 8 | 4 | 8 | 4 |

Total Weight: 1033.11
Total Quantity Ordered: 447
Total Cartons Ordered: 208
Total Quantity Shipped: 447
Total Cartons Shipped: 208

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|-------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH50763 | MCH50-763 | 086569092038 | Dusty The Dino Hooded Throw | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-476 | 086569930392 | Serene Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-478 | 086569930422 | Serene Tissue Cover | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-479 | 086569930484 | Serene Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-484 | 086569930583 | Hotel Glass Lotion Pump | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-486 | 086569930637 | Hotel Glass Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-487 | 086569930644 | Hotel Glass Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-489 | 086569930705 | Hotel Glass Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-490 | 086569930729 | Rose Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-493 | 086569930750 | Rose Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 28 | 7 | 28 | 7 |
| 6571191 | N/A | MCH71-498 | 086569930828 | Cape Mosaic Toothbrush Holder | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-500 | 086569930842 | Cape Mosaic Tissue Cover | EA | 2 | 6 | 3 | 6 | 3 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 8 | 4 | 8 | 4 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 20 | 5 | 20 | 5 |
| 6571191 | N/A | MCH71-503 | 086569930873 | Stowe Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |

Total Weight: 1033.11
 Total Quantity Ordered: 447
 Total Cartons Ordered: 208
 Total Quantity Shipped: 447
 Total Cartons Shipped: 208

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000264384 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000264384 | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: Macy's Home Store Gandy DC Location #: GN Address: c/o Gandy DC 4130 Gandy Blvd., City/State/Zip: Tampa, FL 33611 CID#: _____ Dept: 0510 | | Responsible Acct.No: _____ Trailer number: TA994680 Seal number(s): 22362924 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: SCNN | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Pro Number: _____ | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 Packing List is Attached | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| | | Prepaid: _____ Collect: X 3rd Party: _____ | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 6567198 | 30 | 134.11 | Y N | | |
| 6571191 | 47 | 235.52 | Y N | | |
| Grand Total | 77 | 369.63 | | | |

| HANDLING UNIT | | | | | | PACKAGE | | COMMODITY DESCRIPTION | | PACKAGE | |
|---------------|--------|-----|------|--------|----------|--|--|-----------------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | 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 | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | | | | |
| | | 3 | ctns | 21.81 | | Comforters, Bedspreads | | | | 49017 | 200 |
| | | 54 | ctns | 274.39 | | Pillows,Valance,Towels | | | | 49390 | 100 |
| | | 14 | ctns | 53.85 | | Shower curtain | | | | 49385 | 77.5 |
| | | 6 | ctns | 19.58 | | Throws,Blankets | | | | 49040 | 150 |
| 2 | | 77 | | 469.63 | | 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 / DATE | | Shipper Signature | |
| 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. | | 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. | |
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH14799 | MCH14-799 | 086569092922 | F/Q Liliana Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14803 | MCH14-803 | 086569093059 | F/Q Ocean Adventures Quilt Min | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20817 | MCH20-817 | 086569094490 | F Dusty The Dino Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30766 | MCH30-766 | 086569092557 | Verona Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30768 | MCH30-768 | 086569092571 | Ocean Adventures Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30782 | MCH30-782 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30786 | MCH30-786 | 086569092809 | Verona Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30787 | MCH30-787 | 086569092816 | Verona Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30788 | MCH30-788 | 086569092823 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30789 | MCH30-789 | 086569092830 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30790 | MCH30-790 | 086569092847 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30791 | MCH30-791 | 086569092854 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50754 | MCH50-754 | 086569091956 | Verona Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 369.63
 Total Quantity Ordered: 223
 Total Cartons Ordered: 77
 Total Quantity Shipped: 223
 Total Cartons Shipped: 77

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH50759 | MCH50-759 | 086569092007 | Liliana Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | MCH701000 | MCH70-1000 | 086569111357 | Laurel Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH701003 | MCH70-1003 | 086569111388 | Isabella Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70977 | MCH70-977 | 086569111128 | Paris Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70980 | MCH70-980 | 086569111159 | Liam Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70981 | MCH70-981 | 086569111166 | Sanibel Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70982 | MCH70-982 | 086569111173 | Pompano Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70984 | MCH70-984 | 086569111197 | Orlando Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70985 | MCH70-985 | 086569111203 | Crystal Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70986 | MCH70-986 | 086569111210 | Fiona Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70987 | MCH70-987 | 086569111227 | Stella Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70988 | MCH70-988 | 086569111234 | Spa Waffle Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70990 | MCH70-990 | 086569111258 | Vaughn Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70994 | MCH70-994 | 086569111296 | Sorrel Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | MCH70998 | MCH70-998 | 086569111333 | Delilah Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 20 | 5 | 20 | 5 |
| 6571191 | N/A | MCH71-476 | 086569930392 | Serene Toothbrush Holder | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-477 | 086569930415 | Serene Cotton Jar | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-484 | 086569930583 | Hotel Glass Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-487 | 086569930644 | Hotel Glass Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-489 | 086569930705 | Hotel Glass Cotton Jar | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-490 | 086569930729 | Rose Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |

Total Weight: 369.63
 Total Quantity Ordered: 223
 Total Cartons Ordered: 77
 Total Quantity Shipped: 223
 Total Cartons Shipped: 77

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|-------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6571191 | N/A | MCH71-498 | 086569930828 | Cape Mosaic Toothbrush Holder | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 16 | 4 | 16 | 4 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 8 | 4 | 8 | 4 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |

Total Weight: 369.63
 Total Quantity Ordered: 223
 Total Cartons Ordered: 77
 Total Quantity Shipped: 223
 Total Cartons Shipped: 77

| SHIP FROM | | Bill of Lading Number: 06757163000264353 | |
|--|--|--|--|
| Name: E & E COMPANY LTD |  (402)06757163000264353 | | |
| Address: 221 Hanson Way | CARRIER NAME: Schneider | | |
| City/State/Zip: Woodland, CA 95776 | | Responsible Acct.No: | |
| SID#: | Trailer number: TA994680 | | |
| PHONE: | Seal number(s): 22362924 | | |
| VENDOR: FOB: <input type="checkbox"/> | SCAC: SCNN | | |
| | Pro Number: | | |

| SHIP TO | |
|--|--|
| Name: Macy's Home Store Joppa DC Location #: JP | |
| Address: c/o Joppa DC | |
| 3300 Fashion Way, | |
| City/State/Zip: Joppa, MD 21085 | |
| CID#: | |
| Dept: 0510 FOB: <input type="checkbox"/> | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
|---|--|---|----------------------------|-----------------------|
| Name: | | Prepaid: <input type="checkbox"/> | Collect: X | 3rd Party: |
| Address: | | Master Bill of Lading: with attached | | |
| City/State/Zip: | | (check box) underlying Bills of Lading | | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| Packing List is Attached | | AM PM | AM PM | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 6567198 | 59 | 314.04 | Y N | | |
| 6571191 | 23 | 117.26 | Y N | | |
| Grand Total | 82 | 431.30 | | | |

| 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 | | |
| | | 17 | ctns | 100.49 | | Comforters, Bedspreads | 49017 | 200 |
| | | 59 | ctns | 313.21 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 6 | ctns | 17.60 | | Throws,Blankets | 49040 | 150 |
| 3 | | 82 | | 581.30 | | 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"/> |

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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

| | |
|--|--|
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces |
|--|--|

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

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 3 | 3 | 3 | 3 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| 6567198 | MCH10781 | MCH10-781 | 086569092731 | F/Q Verona Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14798 | MCH14-798 | 086569092915 | T Liliana Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14800 | MCH14-800 | 086569092984 | T Minette Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH20812 | MCH20-812 | 086569094421 | T Liliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH20815 | MCH20-815 | 086569094476 | F Verona Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30766 | MCH30-766 | 086569092557 | Verona Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30769 | MCH30-769 | 086569092588 | Stellar Space Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30782 | MCH30-782 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Liliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30787 | MCH30-787 | 086569092816 | Verona Shaped Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30789 | MCH30-789 | 086569092830 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30792 | MCH30-792 | 086569092861 | StellarSpace Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 431.3
Total Quantity Ordered: 187
Total Cartons Ordered: 82
Total Quantity Shipped: 187
Total Cartons Shipped: 82

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH30793 | MCH30-793 | 086569092878 | StellarSpace Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40818 | MCH40-818 | 086569094599 | Minette Panel | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40822 | MCH40-822 | 086569094728 | Ocean Adventures Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40823 | MCH40-823 | 086569094735 | Dusty The Dino Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50753 | MCH50-753 | 086569091949 | Liliana Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50758 | MCH50-758 | 086569091994 | Minette Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50763 | MCH50-763 | 086569092038 | Dusty The Dino Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-481 | 086569930521 | Chase Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-484 | 086569930583 | Hotel Glass Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-486 | 086569930637 | Hotel Glass Soap Dish | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-487 | 086569930644 | Hotel Glass Tray | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-489 | 086569930705 | Hotel Glass Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-490 | 086569930729 | Rose Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-491 | 086569930736 | Rose Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-493 | 086569930750 | Rose Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-500 | 086569930842 | Cape Mosaic Tissue Cover | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-503 | 086569930873 | Stowe Toothbrush Holder | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-504 | 086569930880 | Stowe Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |

Total Weight: 431.3
 Total Quantity Ordered: 187
 Total Cartons Ordered: 82
 Total Quantity Shipped: 187
 Total Cartons Shipped: 82

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000264292 | |
| Name: E & E COMPANY LTD | |  (402)06757163000264292 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | CARRIER NAME: Schneider | |
| PHONE: | | Responsible Acct.No: | |
| VENDOR: | | Trailer number: TA994680 | |
| SHIP TO | | Seal number(s): 22362924 | |
| Name: Macy's Home Store Tukwila DC Location #: TU | | SCAC: SCNN | |
| Address: c/o Tukwila DC | | Pro Number: | |
| 17000 Southcenter Parkway, | | | |
| City/State/Zip: Tukwila, WA 98188 | | | |
| CID#: | | | |
| Dept: 0510 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | |
| Load #: 41059944 | | Actual Driver Arrival Time | |
| Packing List is Attached | | Driver Departure Time | |
| | | AM AM AM | |
| | | PM PM PM | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 6567198 | 58 | 286.60 | Y N | | |
| 6571191 | 8 | 47.76 | Y N | | |
| Grand Total | 66 | 334.36 | | | |

| 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 | | |
| | | 11 | ctns | 67.81 | | Comforters, Bedspreads | 49017 | 200 |
| | | 40 | ctns | 221.01 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 15 | ctns | 45.54 | | Throws,Blankets | 49040 | 150 |
| 2 | | 66 | | 434.36 | | Grand Total | | |

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

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

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

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

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

Customer: MACY'S HOME STORE TUKWILA DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH10781 | MCH10-781 | 086569092731 | F/Q Verona Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14795 | MCH14-795 | 086569092946 | F/Q Dusty The Dino Quilt Mini | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14800 | MCH14-800 | 086569092984 | T Minette Quilt Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH20812 | MCH20-812 | 086569094421 | T Liliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20815 | MCH20-815 | 086569094476 | F Verona Sheet Set | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Liliana Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30766 | MCH30-766 | 086569092557 | Verona Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30769 | MCH30-769 | 086569092588 | Stellar Space Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Liliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30786 | MCH30-786 | 086569092809 | Verona Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30787 | MCH30-787 | 086569092816 | Verona Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30788 | MCH30-788 | 086569092823 | Minette Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30790 | MCH30-790 | 086569092847 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 334.36
 Total Quantity Ordered: 135
 Total Cartons Ordered: 66
 Total Quantity Shipped: 135
 Total Cartons Shipped: 66

Customer: MACY'S HOME STORE TUKWILA DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH40819 | MCH40-819 | 086569094636 | Liliana Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40820 | MCH40-820 | 086569094674 | Verona Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40822 | MCH40-822 | 086569094728 | Ocean Adventures Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH50753 | MCH50-753 | 086569091949 | Liliana Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50754 | MCH50-754 | 086569091956 | Verona Hand Warmer 3-in-1 | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50758 | MCH50-758 | 086569091994 | Minette Hooded Throw | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50759 | MCH50-759 | 086569092007 | Liliana Hooded Throw | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH50763 | MCH50-763 | 086569092038 | Dusty The Dino Hooded Throw | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-489 | 086569930705 | Hotel Glass Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-491 | 086569930736 | Rose Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-493 | 086569930750 | Rose Tray | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |

Total Weight: 334.36
 Total Quantity Ordered: 135
 Total Cartons Ordered: 66
 Total Quantity Shipped: 135
 Total Cartons Shipped: 66

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

Bill of Lading Number: 06757163000264308

 (402)06757163000264308

SHIP TO
 Name: Macy's Home Store Stone Mountain DC Location #: ST
 Address: c/o Stone Mountain DC
 City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083
 CID#: _____
 Dept: 0510 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA994680
 Seal number(s): 22362924

SCAC: SCNN
Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 41059944
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: **X** 3rd Party: _____

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

| 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 |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 6567198 | 25 | 136.11 | Y N | |
| 6571191 | 19 | 116.58 | Y N | |
| Grand Total | 44 | 252.69 | | |

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 | | |
| | | 10 | ctns | 61.12 | | Comforters, Bedspreads | 49017 | 200 |
| | | 34 | ctns | 191.57 | | Pillows, Valance, Towels | 49390 | 100 |
| 2 | | 44 | | 352.69 | | 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 STORE STONE MOUNTAIN DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Lilliana Comf Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH10780 | MCH10-780 | 086569092724 | T Verona Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14795 | MCH14-795 | 086569092946 | F/Q Dusty The Dino Quilt Mini | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14796 | MCH14-796 | 086569092908 | T Verona Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14797 | MCH14-797 | 086569092939 | F/Q Verona Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14799 | MCH14-799 | 086569092922 | F/Q Lilliana Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH20815 | MCH20-815 | 086569094476 | F Verona Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Lilliana Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30768 | MCH30-768 | 086569092571 | Ocean Adventures Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Lilliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30786 | MCH30-786 | 086569092809 | Verona Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30787 | MCH30-787 | 086569092816 | Verona Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30793 | MCH30-793 | 086569092878 | StellarSpace Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40818 | MCH40-818 | 086569094599 | Minette Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-476 | 086569930392 | Serene Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-477 | 086569930415 | Serene Cotton Jar | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-479 | 086569930484 | Serene Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 252.69
 Total Quantity Ordered: 102
 Total Cartons Ordered: 44
 Total Quantity Shipped: 102
 Total Cartons Shipped: 44

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|-------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6571191 | N/A | MCH71-481 | 086569930521 | Chase Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-484 | 086569930583 | Hotel Glass Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-486 | 086569930637 | Hotel Glass Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-498 | 086569930828 | Cape Mosaic Toothbrush Holder | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 12 | 6 | 12 | 6 |
| 6571191 | N/A | MCH71-504 | 086569930880 | Stowe Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|-------------------------|--------|
| Total Weight: | 252.69 |
| Total Quantity Ordered: | 102 |
| Total Cartons Ordered: | 44 |
| Total Quantity Shipped: | 102 |
| Total Cartons Shipped: | 44 |

Date: 11/6/2018 8:35:20 AM

Bill Of Lading

Page 1 of 1

| | | | |
|---|--|---|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000264339 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000264339 | |
| SHIP TO | | CARRIER NAME: Schneider | |
| Name: Macy's Home Store Minooka DC Location #: CL Address: c/o Minooka DC 601 Midpoint Rd., City/State/Zip: Minooka, IL 60447 CID#: _____ Dept: 0510 | | Responsible Acct.No: _____ Trailer number: TA994680 Seal number(s): 22362924 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: SCNN | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 Packing List is Attached | | Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 6567198 | 48 | 260.30 | Y N | | |
| 6571191 | 23 | 122.17 | Y N | | |
| Grand Total | 71 | 382.47 | | | |

| 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 | | |
| | | 7 | ctns | 42.09 | | Comforters, Bedspreads | 49017 | 200 |
| | | 54 | ctns | 308.70 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 10 | ctns | 31.68 | | Throws,Blankets | 49040 | 150 |
| 3 | | 71 | | 532.47 | | 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 MINOOKA DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| 6567198 | MCH14797 | MCH14-797 | 086569092939 | F/Q Verona Quilt Mini Se | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20814 | MCH20-814 | 086569094452 | T Verona Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Liliana Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Liliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40819 | MCH40-819 | 086569094636 | Liliana Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40823 | MCH40-823 | 086569094735 | Dusty The Dino Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50753 | MCH50-753 | 086569091949 | Liliana Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50754 | MCH50-754 | 086569091956 | Verona Hand Warmer 3-in-1 | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50763 | MCH50-763 | 086569092038 | Dusty The Dino Hooded Throw | EA | 2 | 4 | 2 | 4 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 382.47 |
| Total Quantity Ordered: | 171 |
| Total Cartons Ordered: | 71 |
| Total Quantity Shipped: | 171 |
| Total Cartons Shipped: | 71 |

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-476 | 086569930392 | Serene Toothbrush Holder | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-481 | 086569930521 | Chase Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-482 | 086569930545 | Chase TC | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-483 | 086569930576 | Chase Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-484 | 086569930583 | Hotel Glass Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-487 | 086569930644 | Hotel Glass Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-489 | 086569930705 | Hotel Glass Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-490 | 086569930729 | Rose Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-492 | 086569930743 | Rose Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-493 | 086569930750 | Rose Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-495 | 086569930774 | Rose Tissue Cover | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-496 | 086569930781 | Rose Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-500 | 086569930842 | Cape Mosaic Tissue Cover | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 382.47
Total Quantity Ordered: 171
Total Cartons Ordered: 71
Total Quantity Shipped: 171
Total Cartons Shipped: 71

| SHIP FROM | | Bill of Lading Number: 06757163000264377 |
|------------------------------------|--|--|
| Name: E & E COMPANY LTD |  (402)06757163000264377 | |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: | | |
| PHONE: | | |
| VENDOR: | CARRIER NAME: Schneider | |
| FOB: <input type="checkbox"/> | Responsible Acct.No: | |

| SHIP TO | | Trailer number: TA994680 |
|---|--------------------------|--------------------------|
| Name: Macy's Home Store Hayward DC Location #: HA | Seal number(s): 22362924 | |
| Address: c/o Hayward DC | | |
| 28701 Hall Road, | | |
| City/State/Zip: Hayward, CA 94545 | | |
| CID#: | | |
| Dept: 0510 | SCAC: SCNN | |
| FOB: <input type="checkbox"/> | Pro Number: | |

| 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"/> Master Bill of Lading: with attached underlying Bills of Lading | | | |
| Address: | | | | |
| City/State/Zip: | | | | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | 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 | |
| 6567198 | 32 | 160.73 | Y N | | |
| 6571191 | 8 | 40.31 | Y N | | |
| Grand Total | 40 | 201.04 | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 2 | Pallet | | | 100.00 | | Pallet | | | |
| | | 11 | ctns | 69.19 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 23 | ctns | 110.73 | | Pillows,Valance,Towels | 49390 | 100 | |
| | | 6 | ctns | 21.12 | | Throws,Blankets | 49040 | 150 | |
| 2 | | 40 | | 301.04 | | Grand Total | | | |

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

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

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

| | |
|--|---|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p> |
|--|---|

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

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 4 | 4 | 4 | 4 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Lilliana Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14799 | MCH14-799 | 086569092922 | F/Q Lilliana Quilt Mini Se | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14802 | MCH14-802 | 086569092991 | T Ocean Adventures Quilt Mini | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Lilliana Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH20817 | MCH20-817 | 086569094490 | F Dusty The Dino Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Lilliana Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Lilliana Shaped Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30782 | MCH30-782 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Lilliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Lilliana Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30791 | MCH30-791 | 086569092854 | Ocean Adventures Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40821 | MCH40-821 | 086569094704 | Stellar Space Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50755 | MCH50-755 | 086569091963 | Stellar Space Hand Warmer3-in- | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50759 | MCH50-759 | 086569092007 | Lilliana Hooded Throw | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |

Total Weight: 201.04
 Total Quantity Ordered: 81
 Total Cartons Ordered: 40
 Total Quantity Shipped: 81
 Total Cartons Shipped: 40

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|-------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6571191 | N/A | MCH71-479 | 086569930484 | Serene Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-486 | 086569930637 | Hotel Glass Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-504 | 086569930880 | Stowe Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |

Total Weight: 201.04
Total Quantity Ordered: 81
Total Cartons Ordered: 40
Total Quantity Shipped: 81
Total Cartons Shipped: 40

Date: 11/6/2018 8:23:57 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Secaucus DC Location #: SC |
| Address: | 221 Hanson Way | Address: | c/o Secaucus DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 500 Meadowlands Parkway, Secaucus, NJ 07094 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0510 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000264322 | | Trailer number: TA994680 | |
|  | | Seal number(s): 22362924 | |
| (402)06757163000264322 | | SCAC: SCNN | |
| CARRIER NAME: Schneider | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: <input type="checkbox"/> | | Collect: X | |
| 3rd Party: <input type="checkbox"/> | | Master Bill of Lading: with attached underlying Bills of Lading | |
| Appointment Time | | Actual Driver Arrival Time | Driver Departure Time |
| AM | | AM | AM |
| PM | | PM | PM |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 41059944 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|------------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6567198 | 172 | 866.80 | Y N | |
| 6571191 | 27 | 126.91 | Y N | |
| Grand Total | 199 | 993.71 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|-------------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 46 | ctns | 277.60 | | Comforters, Bedspreads | 49017 | 200 |
| | | 127 | ctns | 645.60 | | Pillows,Valance,Towels | 49390 | 100 |
| | | 1 | ctns | 4.07 | | Shower curtain | 49385 | 77.5 |
| | | 25 | ctns | 66.44 | | Throws,Blankets | 49040 | 150 |
| 4 | | 199 | | 1193.71 | | Grand Total | | |

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH10776 | MCH10-776 | 086569092700 | T Dusty The Dino Comf Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| 6567198 | MCH10777 | MCH10-777 | 086569092748 | F/Q Dusty The Dino Comf Mini | EA | 1 | 6 | 6 | 6 | 6 |
| 6567198 | MCH10778 | MCH10-778 | 086569092717 | T Liliana Comf Mini Set | EA | 1 | 15 | 15 | 15 | 15 |
| 6567198 | MCH10780 | MCH10-780 | 086569092724 | T Verona Comf Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| 6567198 | MCH10781 | MCH10-781 | 086569092731 | F/Q Verona Comf Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14795 | MCH14-795 | 086569092946 | F/Q Dusty The Dino Quilt Mini | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14796 | MCH14-796 | 086569092908 | T Verona Quilt Mini Se | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH14797 | MCH14-797 | 086569092939 | F/Q Verona Quilt Mini Se | EA | 1 | 6 | 6 | 6 | 6 |
| 6567198 | MCH14798 | MCH14-798 | 086569092915 | T Liliana Quilt Mini Se | EA | 1 | 1 | 1 | 1 | 1 |
| 6567198 | MCH14800 | MCH14-800 | 086569092984 | T Minette Quilt Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 6567198 | MCH20812 | MCH20-812 | 086569094421 | T Liliana Sheet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH20813 | MCH20-813 | 086569094438 | F Liliana Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20814 | MCH20-814 | 086569094452 | T Verona Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20815 | MCH20-815 | 086569094476 | F Verona Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH20816 | MCH20-816 | 086569094469 | T Dusty The Dino Sheet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH20817 | MCH20-817 | 086569094490 | F Dusty The Dino Sheet Set | EA | 2 | 14 | 7 | 14 | 7 |
| 6567198 | MCH30746 | MCH30-746 | 086569091864 | Minette Back Rest | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30747 | MCH30-747 | 086569091871 | Liliana Back Rest | EA | 2 | 14 | 7 | 14 | 7 |
| 6567198 | MCH30748 | MCH30-748 | 086569091888 | Verona Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30749 | MCH30-749 | 086569091895 | Stellar Space Back Rest | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30750 | MCH30-750 | 086569091901 | Ocean Adventures Back Rest | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30751 | MCH30-751 | 086569091918 | Dusty The Dino Back Rest | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30764 | MCH30-764 | 086569092533 | Dusty The Dino Floor Pillow | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30765 | MCH30-765 | 086569092540 | Liliana Shaped Floor Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH30767 | MCH30-767 | 086569092564 | Minette Shaped Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 993.71
Total Quantity Ordered: 395
Total Cartons Ordered: 199
Total Quantity Shipped: 395
Total Cartons Shipped: 199

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH30769 | MCH30-769 | 086569092588 | Stellar Space Floor Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30782 | MCH30-782 | 086569092762 | Dusty The Dino Dec Pillow | EA | 2 | 12 | 6 | 12 | 6 |
| 6567198 | MCH30783 | MCH30-783 | 086569092779 | Dusty The Dino Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30784 | MCH30-784 | 086569092786 | Liliana Shaped Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30785 | MCH30-785 | 086569092793 | Liliana Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30786 | MCH30-786 | 086569092809 | Verona Shaped Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30787 | MCH30-787 | 086569092816 | Verona Shaped Dec Pillow | EA | 2 | 10 | 5 | 10 | 5 |
| 6567198 | MCH30788 | MCH30-788 | 086569092823 | Minette Shaped Dec Pillow | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH30789 | MCH30-789 | 086569092830 | Minette Shaped Dec Pillow | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH30791 | MCH30-791 | 086569092854 | Ocean Adventures Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30792 | MCH30-792 | 086569092861 | StellarSpace Shaped Dec Pillow | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH30793 | MCH30-793 | 086569092878 | StellarSpace Shaped Dec Pillow | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40818 | MCH40-818 | 086569094599 | Minette Panel | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40819 | MCH40-819 | 086569094636 | Liliana Panel | EA | 2 | 8 | 4 | 8 | 4 |
| 6567198 | MCH40821 | MCH40-821 | 086569094704 | Stellar Space Panel | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH40822 | MCH40-822 | 086569094728 | Ocean Adventures Panel | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH40823 | MCH40-823 | 086569094735 | Dusty The Dino Panel | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50752 | MCH50-752 | 086569091932 | Minette Hand Warmer 3-in-1 | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH50754 | MCH50-754 | 086569091956 | Verona Hand Warmer 3-in-1 | EA | 2 | 6 | 3 | 6 | 3 |
| 6567198 | MCH50755 | MCH50-755 | 086569091963 | Stellar Space Hand Warmer3-in- | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50756 | MCH50-756 | 086569091970 | Ocean Adventures Hand Warmer | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50757 | MCH50-757 | 086569091987 | Dusty The Dino Hand Warmer | EA | 2 | 2 | 1 | 2 | 1 |
| 6567198 | MCH50758 | MCH50-758 | 086569091994 | Minette Hooded Throw | EA | 2 | 4 | 2 | 4 | 2 |
| 6567198 | MCH50759 | MCH50-759 | 086569092007 | Liliana Hooded Throw | EA | 2 | 8 | 4 | 8 | 4 |

Total Weight: 993.71
Total Quantity Ordered: 395
Total Cartons Ordered: 199
Total Quantity Shipped: 395
Total Cartons Shipped: 199

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|-------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6567198 | MCH50760 | MCH50-760 | 086569044372 | Verona Hooded Throw | EA | 2 | 14 | 7 | 14 | 7 |
| 6567198 | MCH50763 | MCH50-763 | 086569092038 | Dusty The Dino Hooded Throw | EA | 2 | 6 | 3 | 6 | 3 |
| 6571191 | MCH70983 | MCH70-983 | 086569111180 | Naples Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6571191 | N/A | MCH71-475 | 086569930378 | Serene Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-476 | 086569930392 | Serene Toothbrush Holder | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-479 | 086569930484 | Serene Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-484 | 086569930583 | Hotel Glass Lotion Pump | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-496 | 086569930781 | Rose Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-497 | 086569930804 | Cape Mosaic Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-498 | 086569930828 | Cape Mosaic Toothbrush Holder | EA | 4 | 12 | 3 | 12 | 3 |
| 6571191 | N/A | MCH71-500 | 086569930842 | Cape Mosaic Tissue Cover | EA | 2 | 4 | 2 | 4 | 2 |
| 6571191 | N/A | MCH71-501 | 086569930859 | Cape Mosaic Wastebasket | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 24 | 6 | 24 | 6 |
| 6571191 | N/A | MCH71-503 | 086569930873 | Stowe Toothbrush Holder | EA | 4 | 12 | 3 | 12 | 3 |

Total Weight: 993.71
 Total Quantity Ordered: 395
 Total Cartons Ordered: 199
 Total Quantity Shipped: 395
 Total Cartons Shipped: 199

Date: 11/6/2018 7:38:48 AM

Bill Of Lading

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000264414 | |
| Name: E & E COMPANY LTD | |  (402)06757163000264414 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: Schneider | |
| VENDOR: | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: TA994680 | |
| Name: Macy's Home Store Goodyear DC Location #: AZ | | Seal number(s): 22362924 | |
| Address: Goodyear DC Pool Stock | | SCAC: SCNN | |
| 16575 West Commerce Drive, | | Pro Number: | |
| City/State/Zip: Goodyear, AZ 85338 | | | |
| CID#: | | | |
| Dept: 0602 | | | |
| 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: | | | |
| SPECIAL INSTRUCTIONS: Load #: 41059944 | | Appointment Time | |
| Packing List is Attached | | Actual Driver Arrival Time | |
| | | Driver Departure Time | |
| | | AM AM AM | |
| | | PM PM PM | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6571191 | 11 | 53.23 | Y N | |
| Grand Total | 11 | 53.23 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 11 | ctns | 53.23 | | Pillows,Valance,Towels | 49390 | 100 |
| 1 | | 11 | | 103.23 | | Grand Total | | |

| | |
|---|--|
| Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____ Fee Terms: Collect: <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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|--|---|---|---|

Customer: MACY'S HOME STORE GOODYEAR DC

Ship Date: 11/06/2018

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 |
|--------------|---------------|-----------|--------------|--------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6571191 | N/A | MCH71-476 | 086569930392 | Serene Toothbrush Holder | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-477 | 086569930415 | Serene Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-480 | 086569930491 | Chase Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-482 | 086569930545 | Chase TC | EA | 2 | 2 | 1 | 2 | 1 |
| 6571191 | N/A | MCH71-486 | 086569930637 | Hotel Glass Soap Dish | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-487 | 086569930644 | Hotel Glass Tray | EA | 4 | 8 | 2 | 8 | 2 |
| 6571191 | N/A | MCH71-489 | 086569930705 | Hotel Glass Cotton Jar | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-499 | 086569930835 | Cape Mosaic Tray | EA | 4 | 4 | 1 | 4 | 1 |
| 6571191 | N/A | MCH71-502 | 086569930866 | Stowe Lotion Pump | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|-------------------------|-------|
| Total Weight: | 53.23 |
| Total Quantity Ordered: | 42 |
| Total Cartons Ordered: | 11 |
| Total Quantity Shipped: | 42 |
| Total Cartons Shipped: | 11 |