

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 3/28/2019 1:56:52 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4641771
 Department/Vendor: 510/938

Check Summary

Check Number: 1758104
 Check Date: 3/20/2019
 Purchase Order Number: 3553668

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$5.63)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$18.1)

Style Summary

Receipt Number: 8654061-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Receipt Number: 8652110-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: (\$18.1)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$18.10	\$0.00				\$0.00				-18.1	

Date: 1/28/2019 3:39:23 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000294435

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

CARRIER NAME: NEW LEGEND TRUCKING
 Trailer number: **W32457**
 Seal number(s): **22413508**
 SCAC: **LEGS**
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 41269641

Appointment Time: **1:00 AM** Actual Driver Arrival Time: **2:00 AM** Driver Departure Time: **3:50 AM**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3553646	4	39.66	Y	N	06757163000293766	CD	
3553668	1	1.98	Y	N	06757163000293964	AZ	
3553668	6	27.33	Y	N	06757163000293971	BA	
3553668	18	77.51	Y	N	06757163000294039	HU	
3599175	112	379.64	Y	N	06757163000293735	PD	
3553668	8	31.11	Y	N	06757163000294084	TU	
3559531	141	905.92	Y	N	06757163000293933	SW	
3599153	123	403.92	Y	N	06757163000293636	CL	
3559531	52	306.23	Y	N	06757163000293940	TU	
3599153	40	127.40	Y	N	06757163000293650	HU	
3599153	63	201.36	Y	N	06757163000293681	ST	
3599153	127	419.93	Y	N	06757163000293698	SW	
3599175	127	431.18	Y	N	06757163000293728	OK	

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Chino 1/28/19

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.
Adrian 1/28/19

Date: 1/28/2019 3:39:23 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000294436

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

CARRIER NAME: NEW LEGEND TRUCKING

Trailer number: W32457
 Seal number(s): 22413508

SCAC: LEGS
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 41269641

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

Appointment Time AM PM	Actual Driver Arrival Time 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#
3553646	14	31.40	Y	N	06757163000293797	PD	
3553668	25	98.05	Y	N	06757163000293988	CI	
3553668	7	29.57	Y	N	06757163000294022	HA	
3553668	57	312.19	Y	N	06757163000294053	SC	
3559509	32	294.55	Y	N	06757163000293575	OK	
3559531	20	149.57	Y	N	06757163000293834	AZ	
3559531	29	214.09	Y	N	06757163000293872	DV	
3559531	98	570.24	Y	N	06757163000293919	JP	
3599153	85	278.90	Y	N	06757163000293643	GN	
3553646	36	170.92	Y	N	06757163000293759	AZ	
3553646	1	3.52	Y	N	06757163000293773	MB	
3553668	9	57.46	Y	N	06757163000294008	DV	
3553668	9	31.69	Y	N	06757163000294046	JP	

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

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

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

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

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

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

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

SHIPPER SIGNATURE
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: 1/28/2019 3:39:23 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000294435

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

CARRIER NAME: NEW LEGEND TRUCKING
 Trailer number: W32457
 Seal number(s): 22413508
 SCAC: LEGS
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 41269641

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#	
3559509	92	610.54	Y N	06757163000293582	PD		
3559531	246	1445.42	Y N	06757163000293926	SC		
3599175	16	54.62	Y N	06757163000293704	CD		
3553668	5	37.65	Y N	06757163000294077	SW		
3559531	135	862.26	Y N	06757163000293865	CL		
3599153	79	254.75	Y N	06757163000293896	HA		
3599175	116	392.53	Y N	06757163000293629	BA		
3553646	1	12.56	Y N	06757163000293711	MB		
3553668	13	80.14	Y N	06757163000293780	OK		
3559509	190	1354.27	Y N	06757163000294015	GN		
3559531	99	631.17	Y N	06757163000293544	AZ		
3599153	146	483.46	Y N	06757163000293841	BA		
				06757163000293667	JP		

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

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

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

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

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

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

SHIPPER SIGNATURE
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: 1/28/2019 3:39:23 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000294435

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

CARRIER NAME: NEW LEGEND TRUCKING
 Trailer number: W32457
 Seal number(s): 22413508
 SCAC: LEGS
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 41269641

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

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

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
3599153	165	544.59	Y	N	06757163000293674	SC	
3553668	14	100.94	Y	N	06757163000293995	CL	
3553668	31	202.85	Y	N	06757163000294060	ST	
3559509	15	112.37	Y	N	06757163000293551	CD	
3559509	47	269.52	Y	N	06757163000293568	MB	
3559531	233	1338.46	Y	N	06757163000293858	CI	
3559531	127	801.72	Y	N	06757163000293889	GN	
3559531	133	829.61	Y	N	06757163000293902	HU	
3559531	151	934.35	Y	N	06757163000293957	ST	
Grand Total	3419	17729.32					

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.

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

Shipper Signature
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: 1/28/2019 3:39:23 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000294435

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

CARRIER NAME: NEW LEGEND TRUCKING

Trailer number: W32457
 Seal number(s): 22413508

SCAC: LEGS
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:
 Load #: 41269641

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

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
51	Pallet			2550.00		Pallet		
		23	ctns	139.93		Comforters, Bedspreads	49017	70
		1739	ctns	11767.08		Pillows, Valance, Towels	49390	200
		1591	ctns	5648.07		Shower curtain	49385	100
		66	ctns	174.24		Throws, Blankets	49040	77.5
51				20279.32		Grand Total		150

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

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

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

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

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

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

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

SHIPPER SIGNATURE
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: 1/28/2019 3:20:48 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000293698



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No: _____

Trailer number: W32457

Seal number(s): 22413508

SCAC: LEGS

Pro Number: _____

SHIP TO

Name: Macy's Home Store South Windsor DC Location #: SW
 Address: c/o South Windsor DC
 City/State/Zip: 301 Governor's Hwy, South Windsor, CT 06074
 CID#: _____
 Dept: 0602

FOB:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: _____ Collect: 3rd Party: _____

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

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

SPECIAL INSTRUCTIONS:

Load #: 41269841

Packing List Is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599153	127	419.93	Y N	
Grand Total	127	419.93		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
	QTY	TYPE				NMFC #	CLASS
1	Pallet		50.00		Pallet		
		127	ctns	419.93	Shower curtain		
1		127		469.93		49385	77.5
Grand Total							

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

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

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

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

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

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

Trailer Loaded: 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.

Shipper Signature

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	72	24	72	24
3599153	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	78	26	78	26
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	78	26	78	26
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	72	24	72	24
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	42	14	42	14
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	39	13	39	13


Total Weight: 419.93
 Total Quantity Ordered: 381
 Total Cartons Ordered: 127
 Total Quantity Shipped: 381
 Total Cartons Shipped: 127

Date: 1/28/2019 3:22:25 PM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 06757163000293988

 (402)06757163000293988

SHIP TO
 Name: Macy's Home Store Los Angeles Location #: CI
 DC
 Address: c/o Los Angeles DC
 City/State/Zip: 15541 East Gale Avenue,
 City of Industry, CA 91745
 CID#:
 Dept: 0510

CARRIER NAME: NEW LEGEND TRUCKING
 Responsible Acct.No:
 Trailer number: W32457
 Seal number(s): 22413508

SCAC: LEGS
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 41269641
 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				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
3553668	25	98.05	Y N		
Grand Total	25	98.05			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	18.51		Comforters, Bedspreads	49017	200
		15	ctns	60.40		Pillows, Valances, Towels	49390	100
		7	ctns	19.14		Throws, Blankets	49040	150
1		25		148.05		Grand Total		

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

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

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

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

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

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

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Planes

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

Shp Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	1	1	1	1
3553668	MCH14798	MCH14-798	086569092915	T Lillana Quilt Mini Se	EA	1	2	2	2	2
3553668	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
3553668	MCH30765	MCH30-765	086569092540	Lillana Shaped Floor Pillow	EA	2	2	1	2	1
3553668	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
3553668	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
3553668	MCH30784	MCH30-784	086569092786	Lillana Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	10	5	10	5
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
3553668	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	4	2	4	2
3553668	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	4	2	4	2
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	6	3	6	3
3553668	MCH73741	MCH73-741	086569091819	Lillana Bath Towel	EA	6	6	1	6	1

Total Weight:	98.05
Total Quantity Ordered:	51
Total Cartons Ordered:	25
Total Quantity Shipped:	51
Total Cartons Shipped:	25


Date: 1/28/2019 3:22:44 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000294060



(402)06757163000294060

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

CARRIER NAME: NEW LEGEND TRUCKING
 Responsible Acct.No: _____
 Trailer number: W32457
 Seal number(s): 22413508

SCAC: LEGS
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:
 Load #: 41269641
 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
3553668	31	202.85	Y N	
Grand Total	31	202.85		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	48.04		Comforters, Bedspreads	49017	200
		17	ctns	133.03		Pillows, Valance, Towels	49390	100
		6	ctns	21.78		Throws, Blankets	49040	150
1		31		252.85		Grand Total		

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

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

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

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

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

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

Trailer Loaded: By Shipper
 By Driver

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

SHIPPER SIGNATURE

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: 01/28/2019

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 US	SHIP TO: MACY'S HOME STORE STONE MOUNTAIN DC C/O STONE MOUNTAIN DC 4401 SARR PARKWAY STONE MOUNTAIN, GA 30083 US
--	---	---


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Cms Ordered	Qty Shipped	Cms Shipped
3553668	MCH10780	MCH10-780	086569092724	T Verona Comf Mini Set	EA	1	2	2	2	2
3553668	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	2	2	2	2
3553668	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	2	2	2	2
3553668	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	2	2	2	2
3553668	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	6	3	6	3
3553668	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
3553668	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	4	2	4	2
3553668	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	8	4	8	4
3553668	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
3553668	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-in-1	EA	2	2	1	2	1
3553668	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer 3-in-1	EA	2	6	3	6	3
3553668	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
3553668	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1

Total Weight:	202.85
Total Quantity Ordered:	54
Total Cartons Ordered:	31
Total Quantity Shipped:	54
Total Cartons Shipped:	31

Date: 1/28/2019 3:25:13 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06767163000293841	
Name: E & E COMPANY LTD		 (402)06767163000293841	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 96776		CARRIER NAME: NEW LEGEND TRUCKING	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: W32457	
VENDOR:		Seal number(s): 22413608	
SHIP TO		SCAC: LEGS	
Name: Macy's Home Store Bailey Rd. DC Location #: BA		Pro Number:	
Address: Bailey Rd DC Pool Stock			
300 South Bailey Road,			
City/State/Zip: North Jackson, OH 44461			
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: <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:		(check box)	
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		AM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	99	631.17	Y N	
Grand Total	99	631.17		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention to handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFO Item 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		86	ctns	582.20		Pillows,Valance,Towels	49390	100
		13	ctns	48.97		Shower curtain	49385	77.5
1		99		681.17		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701003	MCH70-1003	086569111368	Isabella Shower Curtain	EA	3	3	1	3	1
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
3559531	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
3559531	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3559531	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	9	3	9	3
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	12	4	12	4
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	24	6	24	6
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	12	3	12	3
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	40	10	40	10
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	24	6	24	6
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	20	5	20	5
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	24	6	24	6
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	14	7	14	7
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	16	4	16	4
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
3559531	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
3559531	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	8	2	8	2

Total Weight:	631.17
Total Quantity Ordered:	344
Total Cartons Ordered:	99
Total Quantity Shipped:	344
Total Cartons Shipped:	99

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-831	086569096623	Atlantio Mosale Tray	EA	4	4	1	4	1
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Loton Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	8	2	8	2
3559531	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	6	3	6	3
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	8	4	8	4
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big	EA	1	3	3	3	3

Total Weight:	631.17
Total Quantity Ordered:	344
Total Cartons Ordered:	99
Total Quantity Shipped:	344
Total Cartons Shipped:	99

Date: 1/28/2019 3:24:18 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	o/c 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: 08757163000294053		CARRIER NAME: NEW LEGEND TRUCKING	
		Responsible Acct.No:	
(402)06757163000294053		Trailer number: W32457	
SCAC: LEGS		Seal number(s): 22413508	
Pro Number:		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:		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: 41289641		Driver Departure Time	
Packing List Is Attached		AM AM AM	
		PM PM PM	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 41289641

Packing List Is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3553668	57	312.19	Y	N	
Grand Total	57	312.19			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	30.85		Comforters, Bedspreads	49017	200
		40	ctns	247.02		Pillows, Valance, Towels	49390	100
		12	ctns	34.32		Throws, Blankets	49040	150
1		57		362.19		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 SECAUCUS DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	2	2	2	2
3553668	MCH14798	MCH14-798	086569092915	T Lilliana Quilt Mini Se	EA	1	3	3	3	3
3553668	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	10	5	10	5
3553668	MCH30749	MCH30-749	086569091896	Stellar Space Back Rest	EA	2	6	3	6	3
3553668	MCH30765	MCH30-765	086569092540	Lilliana Shaped Floor Pillow	EA	2	6	3	6	3
3553668	MCH30766	MCH30-766	086569092657	Verona Shaped Floor Pillow	EA	2	4	2	4	2
3553668	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	2	1	2	1
3553668	MCH30784	MCH30-784	086569092786	Lilliana Shaped Dec Pillow	EA	2	8	4	8	4
3553668	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	6	3	6	3
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	10	5	10	5
3553668	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	4	2	4	2
3553668	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	6	3	6	3
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	8	4	8	4
3553668	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	4	2	4	2
3553668	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-In-	EA	2	8	4	8	4
3553668	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	4	2	4	2
3553668	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
3553668	MCH50761	MCH50-761	086569092014	Stellar Space Hooded Throw	EA	2	6	3	6	3
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2
3553668	MCH73741	MCH73-741	086569091819	Lilliana Bath Towel	EA	6	6	1	6	1

Total Weight: 312.19
 Total Quantity Ordered: 113
 Total Cartons Ordered: 57
 Total Quantity Shipped: 113
 Total Cartons Shipped: 57

Date: 1/28/2019 3:19:05 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293681									
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000293681									
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING									
Name: Macy's Home Store Stone Mountain DC Location #: ST Address: c/o Stone Mountain DC City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: W32457 Seal number(s): 22413508 SCAC: LEGS Pro Number: _____									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599153	63	201.36	Y N	
Grand Total	63	201.36		

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(a) of NMFC Item 386</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		63	ctns	201.36		Shower curtain	49385	77.5
1		63		251.36		Grand Total		

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

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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
--	--	---

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	42	14	42	14
3599153	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	48	16	48	16
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	45	15	45	15
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	42	14	42	14
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	9	3	9	3
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	3	1	3	1

Total Weight: 201.36
 Total Quantity Ordered: 189
 Total Cartons Ordered: 63
 Total Quantity Shipped: 189
 Total Cartons Shipped: 63

Date: 1/28/2019 3:26:46 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	c/o Secaucus DC
City/State/Zip:	Woodland, CA 96776	City/State/Zip:	600 Meadowlands Parkway, Secaucus, NJ 07094
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293926		Trailer number: W32457	
		Seal number(s): 22413508	
(402)06757163000293926		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(check box)		3rd Party: <input type="checkbox"/>	
Appointment Time		Master Bill of Lading: with attached underlying Bills of Lading	
AM		Actual Driver Arrival Time	
PM		AM	
		PM	
Driver Departure Time		AM	
		PM	
SPECIAL INSTRUCTIONS:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Load #: 41269641		Name:	
Packing List is Attached		Address:	
		City/State/Zip:	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	246	1445.42	Y N	
Grand Total	246	1445.42		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling of stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 550</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		176	ctns	1181.70		Pillows,Valance,Towels	49390	100
		70	ctns	283.72		Shower curtain	49385	77.5
2		246		1545.42		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 SECAUCUS DC

Ship Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	21	7	21	7
3559531	MCH701003	MCH70-1003	086569111368	Isabella Shower Curtain	EA	3	21	7	21	7
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	18	6	18	6
3559531	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	6	2	6	2
3559531	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	15	5	15	5
3559531	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	6	2	6	2
3559531	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	15	5	15	5
3559531	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	12	4	12	4
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	9	3	9	3
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3559531	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	15	5	15	5
3559531	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	12	4	12	4
3559531	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	15	5	15	5
3559531	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3559531	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	9	3	9	3
3559531	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	21	7	21	7
3559531	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	6	2	6	2
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	60	15	60	15
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	56	14	56	14
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	32	8	32	8
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	24	6	24	6
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	36	9	36	9
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	12	3	12	3
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	32	8	32	8

Total Weight: 1445.42
 Total Quantity Ordered: 849
 Total Cartons Ordered: 246
 Total Quantity Shipped: 849
 Total Cartons Shipped: 246

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	32	8	32	8
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	40	10	40	10
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	44	11	44	11
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	8	4	8	4
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	30	15	30	15
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	32	8	32	8
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	38	9	38	9
3559531	N/A	MCH71-825	0865699096562	Cape Mosaic Soap Dish	EA	4	16	4	16	4
3559531	N/A	MCH71-826	0865699096579	Cape Mosaic Cover Jar	EA	4	12	3	12	3
3559531	N/A	MCH71-827	0865699096586	Atlantic Mosaic Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-828	0865699096593	Atlantic Mosaic Toothbrush Holder	EA	4	20	6	20	5
3559531	N/A	MCH71-829	0865699096609	Atlantic Mosaic Soap Dish--Ova	EA	4	8	2	8	2
3559531	N/A	MCH71-831	0865699096623	Atlantic Mosaic Tray	EA	4	8	2	8	2
3559531	N/A	MCH71-832	0865699096630	Sunset Ombre Lotion Pump	EA	4	24	6	24	6
3559531	N/A	MCH71-833	0865699096647	Sunset Ombre Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-834	0865699096654	Sunset Ombre Tumbler	EA	4	16	4	16	4
3559531	N/A	MCH71-836	0865699096678	Sunset Ombre Tissue Cover	EA	2	16	8	16	8
3559531	N/A	MCH71-837	0865699096685	Sunset Ombre Wastebasket	EA	2	8	4	8	4
3559531	N/A	MCH71-838	0865699096692	Chrome 1X/5X Mirror Mirror (blg)	EA	1	1	1	1	1

Total Weight: 1445.42
 Total Quantity Ordered: 849
 Total Cartons Ordered: 246
 Total Quantity Shipped: 849
 Total Cartons Shipped: 246

Date: 1/28/2019 3:27:30 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	c/o Secaucus DC
City/State/Zip:	Woodland, CA 98776	City/State/Zip:	500 Meadowlands Parkway, Secaucus, NJ 07094
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293674		Trailer number: W32457	
		Seal number(s): 22413508	
(402)06757163000293674		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(check box)		3rd Party: <input type="checkbox"/>	
Master Bill of Lading: With attached underlying Bills of Lading		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM	
Load #: 41269841		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599153	165	544.59	Y N	
Grand Total	165	544.59		

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 NMFCA Item 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		165	ctns	544.59		Shower curtain	49385	77.5
1		165		594.59		Grand Total		

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

Customer: MACY'S HOME STORE SECAUCUS DC

Shlp Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	96	32	96	32
3599153	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	99	33	99	33
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	99	33	99	33
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	96	32	96	32
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	63	21	63	21
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	42	14	42	14

Total Weight:	544.59
Total Quantity Ordered:	495
Total Cartons Ordered:	165
Total Quantity Shipped:	495
Total Cartons Shipped:	165

Date: 1/28/2019 3:09:17 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Name: Macy's Home Store Minooka DC Locallon #: CL					
Address: 221 Hanson Way				Address: c/o Minooka DC					
City/State/Zip: Woodland, CA 95776				City/State/Zip: Minooka, IL 60447					
SID#:				CID#:					
PHONE:				Dept: 0602					
VENDOR:				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 (check box) underlying Bills of Lading					
City/State/Zip:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
SPECIAL INSTRUCTIONS:				AM		AM		AM	
Load #: 41289641				PM		PM		PM	
Packing List is Attached									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
3599153			123	403.92	Y N				
Grand Total			123	403.92					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 396</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		123	ctns	403.92		Shower curtain	49385	77.5	
1		123		453.92		Grand Total			

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

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Ladrel Shower Curtain	EA	3	72	24	72	24
3599153	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	78	26	78	26
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	78	26	78	26
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	75	25	75	25
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	33	11	33	11
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	33	11	33	11

Total Weight:	403.92
Total Quantity Ordered:	369
Total Cartons Ordered:	123
Total Quantity Shipped:	369
Total Cartons Shipped:	123

Date: 1/28/2019 3:28:25 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757183000293759	
Name: E & E COMPANY LTD		 (402)06757163000293759	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:	FOB: <input type="checkbox"/>	Responsible Acct.No:	
SHIP TO		Trailer number: W32457	
Name: Macy's Home Store Goodyear DC Location #: AZ		Seal number(s): 22413508	
Address: c/o Goodyear DC		SCAC: LEGS	
16575 West Commerce Drive,		Pro Number:	
City/State/Zip: Goodyear, AZ 85338			
CID#:			
Dept: 0510		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41289641		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
3553646	36	170.92	Y N	
Grand Total	36	170.92		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		27	ctns	147.16		Pillows,Valance,Towels	49390	100
		9	ctns	23.76		Throws,Blankets	49040	150
1		36		220.92		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE GOODYEAR DC

Ship Date: 01/28/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553646	MCH30786	MCC30-852	086569092809	Verona Shaped Dec Pillow	EA	2	8	4	8	4
3553646	MCH30789	MCC30-855	086569092830	Minette Shaped Dec Pillow	EA	2	2	1	2	1
3553646	MCH30793	MCC30-859	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553646	MCH30765	MCC30-874	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
3553646	MCH30749	MCC30-888	086569091895	Stellar Space Back Rest	EA	2	6	3	6	3
3553646	TBA	MCC40-881	086569094674	Verona Panel	EA	2	2	1	2	1
3553646	TBA	MCC40-884	086569094735	Dusty The Dino Panel	EA	2	4	2	4	2
3553646	MCH50753	MCC50-892	086569091949	Liliana Hand Warmer 3-In-1	EA	2	6	3	6	3
3553646	MCH50758	MCC50-897	086569091994	Minette Hooded Throw	EA	2	4	2	4	2
3553646	MCH50760	MCC50-899	086569044372	Verona Hooded Throw	EA	2	8	4	8	4
3553646	MCH73741	MCC73-868	086569091819	Liliana Bath Towel	EA	6	18	3	18	3
3553646	MCH73743	MCC73-870	086569091833	Minette Bath Towel	EA	6	12	2	12	2
3553646	MCH73744	MCC73-871	086569091840	Verona Bath Towel	EA	6	6	1	6	1
3553646	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	14	7	14	7

Total Weight:	170.92
Total Quantity Ordered:	96
Total Cartons Ordered:	36
Total Quantity Shipped:	96
Total Cartons Shipped:	36

Date: 1/28/2019 3:00:43 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163000293898										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000293898										
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING										
Name: Macy's Home Store Hayward DC Location #: HA Address: c/o Hayward DC 28701 Hall Road, City/State/Zip: Hayward, CA 94545 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: W32457 Seal number(s): 22413508 SCAC: LEGS Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 41289641 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	121	780.22	Y N	
Grand Total	121	780.22		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		98	ctns	679.74		Pillows,Valance,Towels	49390	100
		23	ctns	100.48		Shower curtain	49385	77.5
1		121		830.22		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 _____	GOD 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: MACY'S HOME STORE HAYWARD DC

Ship Date: 01/28/2019

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
US

SHIP TO:

MACY'S HOME STORE HAYWARD DC
C/O HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111384	Serene Shower Curtain	EA	3	3	1	3	1
3559531	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	3	1	3	1
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
3559531	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	6	2	6	2
3559531	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	6	2	6	2
3559531	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3559531	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
3559531	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	3	1	3	1
3559531	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	6	2	6	2
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3559531	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	3	1	3	1
3559531	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3559531	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	6	2	6	2
3559531	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2
3559531	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	6	2	6	2
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	28	7	28	7
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	20	5	20	5
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	28	7	28	7
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	24	6	24	6
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	20	5	20	5
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	36	9	36	9
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	16	4	16	4

Total Weight: 780.22
 Total Quantity Ordered: 424
 Total Cartons Ordered: 121
 Total Quantity Shipped: 424
 Total Cartons Shipped: 121

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 01/28/2019

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
US

SHIP TO:
MACY'S HOME STORE HAYWARD DC
C/O HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	28	7	28	7
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	6	3	6	3
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	22	11	22	11
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	36	9	36	9
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	20	5	20	5
3559531	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3559531	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2
3559531	N/A	MCH71-827	086569096586	Allantio Mosaic Lotion Pump	EA	4	4	1	4	1
3559531	N/A	MCH71-829	086569096609	Allantio Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3559531	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaskte	EA	2	4	2	4	2
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	1	1	1	1

Total Weight:	780.22
Total Quantity Ordered:	424
Total Cartons Ordered:	121
Total Quantity Shipped:	424
Total Cartons Shipped:	121

Date: 1/28/2019 3:01:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293933	
Name:	E & E COMPANY LTD	 (402)06757163000293933	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 96776		
SID#:		CARRIER NAME: NEW LEGEND TRUCKING	
PHONE:		Responsible Acct.No:	
VENDOR:		Trailer number: W32457	
	FOB: <input type="checkbox"/>	Seal number(s): 22413508	
SHIP TO		SCAC: LEGS	
Name:	Macy's Home Store South Windsor DC	Pro Number:	
Address:	c/o South Windsor CT		
City/State/Zip:	301 Governor's Hwy, South Windsor, CT 06074		
CID#:			
Dept:	0602	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41269641		AM	AM
Packing List Is Attached		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	141	905.92	Y N	
Grand Total	141	905.92		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		97	ctns	714.24		Pillows,Valance,Towels	49390	100
		44	ctns	191.88		Shower curtain	49385	77.5
1		141		955.92		Grand Total		

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

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

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

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

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

SHIPPER SIGNATURE / 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.
	Shipper Signature		

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	9	3	9	3
3559531	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	9	3	9	3
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	15	5	15	5
3559531	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	18	6	18	6
3559531	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	9	3	9	3
3559531	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	6	2	6	2
3559531	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	9	3	9	3
3559531	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	9	3	9	3
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	12	4	12	4
3559531	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	3	1	3	1
3559531	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	12	4	12	4
3559531	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	12	4	12	4
3559531	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	6	2	6	2
3559531	N/A	MCH71-476	086569930378	Serene Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	28	7	28	7
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	24	6	24	6
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	20	5	20	5
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	24	6	24	6
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	28	7	28	7
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	6	3	6	3

Total Weight: 905.92
 Total Quantity Ordered: 474
 Total Cartons Ordered: 141
 Total Quantity Shipped: 474
 Total Cartons Shipped: 141

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	12	6	12	6
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3559531	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
3559531	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	12	3	12	3
3559531	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	4	1	4	1
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	16	4	16	4
3559531	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3559531	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	18	9	18	9
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	2	2	2	2


Total Weight: 905.92
 Total Quantity Ordered: 474
 Total Cartons Ordered: 141
 Total Quantity Shipped: 474
 Total Cartons Shipped: 141

Date: 1/28/2019 3:02:17 PM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 08757163000293675

 (402)06757163000293675

SHIP TO
 Name: Macy's Home Store Tulsa DC Location #: OK
 Address: c/o Tulsa DC
 7120 E 76th St North,
 City/State/Zip: Owasso, OK 74055
 CID#: _____
 Dept: 0602

FOB:
CARRIER NAME: NEW LEGEND TRUCKING
 Responsible Acct.No: _____
 Trailer number: W32457
 Seal number(s): 22413508
SCAC: LEGS
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 41269641
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559509	32	294.55	Y N	
Grand Total	32	294.55		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 390</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		21	ctns	246.11		Pillows,Valance,Towels	49390		100
		11	ctns	48.44		Shower curtain	49385		77.5
1		32		344.55		Grand Total			

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

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

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

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

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

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

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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 TULSA DC

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACY'S HOME STORE TULSA DC
C/O TULSA DC
7120 E 76TH ST NORTH
OWASSO, OK 74055
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559509	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	12	4	12	4
3559509	MCH70987	MCC70-960	086569111227	Stella Shower Curtain	EA	3	9	3	9	3
3559509	MCH70988	MCC70-961	086569111234	Spa Waffle Shower Curtain	EA	3	12	4	12	4
3559509	N/A	MCC71-1004	086569096662	Cape Mosaic Soap Dish	EA	4	20	5	20	5
3559509	N/A	MCC71-1005	086569096679	Cape Mosaic Cover Jar	EA	4	24	6	24	6
3559509	N/A	MCC71-1007	086569096693	Atlantic Mosaic Toothbrush Holder	EA	4	4	1	4	1
3559509	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
3559509	N/A	MCC71-1011	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
3559509	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	8	4	8	4
3559509	TBA	MCC71-723	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
3559509	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1

Total Weight:	294.55
Total Quantity Ordered:	109
Total Cartons Ordered:	32
Total Quantity Shipped:	109
Total Cartons Shipped:	32

Date: 1/28/2019 3:04:26 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293834
Name: E & E COMPANY LTD		 (402)06757163000293834
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95778		
S/D#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: NEW LEGEND TRUCKING
SHIP TO		Responsible Acct.No:
Name: Macy's Home Store Goodyear DC Location #: AZ		Trailer number: W32457
Address: Goodyear DC Pool Stock		Seal number(s): 22413508
16575 West Commerca Drive,		SCAC: LEGS
City/State/Zip: Goodyear, AZ 85338		Pro Number:
GID#:		
Dept: 0602	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:		(check box)
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 41289641		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
3559531	20	149.57	Y N	
Grand Total	20	149.57		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		19	ctns	143.84		Pillows, Valance, Towels	49390	100
		1	ctns	6.73		Shower curtain	49385	77.5
1		20		199.57		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE GOODYEAR DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	4	2	4	2
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1

Total Weight:	149.57
Total Quantity Ordered:	67
Total Cartons Ordered:	20
Total Quantity Shipped:	67
Total Cartons Shipped:	20

Date: 1/28/2019 3:22:04 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293995	
Name: E & E COMPANY LTD		 (402)06757163000293995	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: W32457	
Name: Macy's Home Store Minooka DC Location #: CL		Seal number(s): 22413508	
Address: c/o Minooka DC		SCAC: LEGS Pro Number:	
601 Midpoint Rd.,			
City/State/Zip: Minooka, IL 60447			
CID#:			
Dept: 0510		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:			
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List Is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
3553668	14	100.94	Y N		
Grand Total	14	100.94			

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>			
1	Pallet			50.00		Pallet			
		1	ctns	6.17		Comforters, Bedspreads		49017	200
		12	ctns	92.79		Pillows, Valance, Towels		49390	100
		1	ctns	1.98		Throws, Blankets		49040	150
1		14		150.94		Grand Total			

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

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

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

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

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH14796	MCH14-796	086569092908	T Verona Quilt Mini Se	EA	1	1	1	1	1
3553668	MCH30769	MCH30-769	086569092568	Stellar Space Floor Pillow	EA	2	2	1	2	1
3553668	MCH30784	MCH30-784	086569092786	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
3553668	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	4	2	4	2
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	4	2	4	2
3553668	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	100.94
Total Quantity Ordered:	27
Total Cartons Ordered:	14
Total Quantity Shipped:	27
Total Cartons Shipped:	14

Date: 1/28/2019 3:21:05 PM

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
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: 06757163000294039		Trailer number: W32467	
		Seal number(s): 22413508	
(402)06757163000294039		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: <input checked="" type="checkbox"/> 3rd Party:	
<input type="checkbox"/>		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	
SPECIAL INSTRUCTIONS:			
Load #: 41289641			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3553668	18	77.51	Y	N	
Grand Total	18	77.51			

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 NMFCA Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	59.03		Pillows, Valance, Towels	49390	100
		6	ctns	18.48		Throws, Blankets	49040	150
1		18		127.51		Grand Total		

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

per

COD Amount:

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 01/28/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	4	2	4	2
3553668	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
3553668	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	2	1	2	1
3553668	MCH30784	MCH30-784	086569092766	Liliana Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
3553668	MCH50753	MCH50-753	086569091949	Liliana Hand Warmer 3-In-1	EA	2	4	2	4	2
3553668	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer 3-In-1	EA	2	2	1	2	1
3553668	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	4	2	4	2
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	77.51
Total Quantity Ordered:	36
Total Cartons Ordered:	18
Total Quantity Shipped:	36
Total Cartons Shipped:	18

Date: 1/28/2019 3:19:44 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163000293643	
Name: E & E COMPANY LTD		 (402)06757163000293643	
Address: 221 Hahson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: NEW LEGEND TRUCKING	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: W32457	
VENDOR:		Seal number(s): 22413508	
FOB: <input type="checkbox"/>		SCAC: LEGS	
SHIP TO		Pro Number:	
Name: Macy's Home Store Gandy DC Location #: GN		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: c/o Gandy DC		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
4130 Gandy Blvd.,		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: Tampa, FL 33611		(check box) underlying Bills of Lading	
CID#:		Appointment Time	
Dept: 0602		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM AM AM	
Name:		PM PM PM	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41289641			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599153	85	278.90	Y N	
Grand Total	85	278.90		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		85	ctns	278.90		Shower curtain	49385	77.5
1		85		328.90		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 sold 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 GANDY DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	51	17	51	17
3599153	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	54	18	54	18
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	54	18	54	18
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	51	17	51	17
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	24	8	24	8
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	21	7	21	7

Total Weight:	278.9
Total Quantity Ordered:	255
Total Cartons Ordered:	85
Total Quantity Shipped:	255
Total Cartons Shipped:	85

Date: 1/28/2019 3:19:23 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293650	
Name: E & E COMPANY LTD		 (402)06757163000293650	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Responsible Acct.No:	
Name: Macy's Home Store Houston DC Location #: HU		Trailer number: W32457	
Address: c/o Houston DC		Seal number(s): 22413508	
City/State/Zip: 2103 Ernestine, Houston, TX 77023		SCAC: LEGS	
CID#:		Pro Number:	
Dept: 0602		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41269641			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599153	40	127.40	Y N	
Grand Total	40	127.40		

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		
		40	ctns	127.40		Shower curtain	49385	77.5
1		40		177.40		Grand Total		

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

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: MACY'S HOME STORE HOUSTON DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	24	8	24	8
3599153	MCH70980	MCH70-980	086569111159	Llam Shower Curtain	EA	3	33	11	33	11
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	33	11	33	11
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	24	8	24	8
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	3	1	3	1
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	3	1	3	1

Total Weight:	127.4
Total Quantity Ordered:	120
Total Cartons Ordered:	40
Total Quantity Shipped:	120
Total Cartons Shipped:	40

Date: 1/28/2019 3:18:08 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293957	
Name: E & E COMPANY LTD		 (402)06757163000293957	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: W92457	
Name: Macy's Home Store Stone Mountain DC		Seal number(s): 22413508	
Address: c/o Stone Mountain DC		SCAC: LEGS	
City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083		Pro Number:	
CID#:			
Dept: 0602			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41269641		Appointment Time	Actual Driver Arrival Time
Packaging Lists Attached		AM	AM
		PM	PM
CUSTOMER ORDER INFORMATION			

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	151	934.35	Y N	
Grand Total	151	934.35		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		117	ctns	790.40		Pillows, Valance, Towels	49390	100
		34	ctns	143.95		Shower curtain	49385	77.5
1		151		984.35		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 _____, DDT _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

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

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

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

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	9	3	9	3
3559531	MCH701003	MCH70-1003	086569111368	Isabella Shower Curtain	EA	3	9	3	9	3
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	15	5	15	5
3559531	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	6	2	6	2
3559531	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	9	3	9	3
3559531	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
3559531	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	12	4	12	4
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3559531	MCH70993	MCH70-993	086569111269	Weston Shower Curtain	EA	3	3	1	3	1
3559531	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	12	4	12	4
3559531	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3559531	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	3	1	3	1
3559531	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	24	6	24	6
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	32	8	32	8
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	28	7	28	7
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	8	2	8	2
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	12	3	12	3
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	24	6	24	6
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	16	4	16	4

Total Weight: 934.35
 Total Quantity Ordered: 502
 Total Cartons Ordered: 151
 Total Quantity Shipped: 502
 Total Cartons Shipped: 151

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	10	5	10	5
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	24	12	24	12
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	24	6	24	6
3559531	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	20	5	20	5
3559531	N/A	MCH71-826	086569096679	Cape Mosaic Cover Jar	EA	4	20	5	20	5
3559531	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	12	3	12	3
3559531	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	16	4	16	4
3559531	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	12	3	12	3
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	12	3	12	3
3559531	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	10	5	10	5
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	6	3	6	3
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	6	6	6	6

Total Weight: 934.35
 Total Quantity Ordered: 502
 Total Cartons Ordered: 151
 Total Quantity Shipped: 502
 Total Cartons Shipped: 151

Date: 1/28/2019 3:16:44 PM

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
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Houston, TX 77023
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293902		Trailer number: W32457	
		Seal number(s): 22413508	
(402)06757163000293902		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41269641		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	133	829.61	Y N	
Grand Total	133	829.61		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		111	ctns	739.49		Pillows,Valance,Towels	49390	100
		22	ctns	90.12		Shower curtain	49385	77.5
1		133		879.61		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 sold 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: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
3559531	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	6	2	6	2
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
3559531	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3559531	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	12	4	12	4
3559531	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	6	2	6	2
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	6	2	6	2
3559531	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	9	3	9	3
3559531	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	6	2	6	2
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	12	3	12	3
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	16	4	16	4
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	20	5	20	5
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	12	3	12	3
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	20	5	20	5
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	40	10	40	10
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	24	6	24	6
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	28	7	28	7
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	8	4	8	4
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	16	8	16	8
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	24	6	24	6

Total Weight: 829.61
 Total Quantity Ordered: 458
 Total Cartons Ordered: 133
 Total Quantity Shipped: 458
 Total Cartons Shipped: 133

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-825	086569096662	Cape Mosaic Soap Dish	EA	4	16	4	16	4
3559531	N/A	MCH71-826	086569096679	Cape Mosaic Cover Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-827	086569096686	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-828	086569096693	Atlantic Mosaic Toothbrush Hcl	EA	4	16	4	16	4
3559531	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	4	1	4	1
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	16	4	16	4
3559531	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	12	3	12	3
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	16	4	16	4
3559531	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	6	3	6	3
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	10	5	10	5
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	4	4	4	4

Total Weight:	829.61
Total Quantity Ordered:	458
Total Cartons Ordered:	133
Total Quantity Shipped:	458
Total Cartons Shipped:	133

Customer: MACY'S HOME STORE TULSA DC

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACY'S HOME STORE TULSA DC
C/O TULSA DC
7120 E 78TH ST NORTH
OWASSO, OK 74055
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599175	MCH70980	MCC70-953	086569111159	Liam Shower Curtain	EA	3	63	21	63	21
3599175	MCH70982	MCC70-955	086569111173	Pompano Shower Curtain	EA	3	63	21	63	21
3599175	MCH70985	MCC70-958	086569111203	Crystal Shower Curtain	EA	3	69	23	69	23
3599175	MCH70992	MCC70-965	086569111272	Metro Shower Curtain	EA	3	63	21	63	21
3599175	MCH70993	MCC70-966	086569111289	Weston Shower Curtain	EA	3	66	22	66	22
3599175	MCH701000	MCC70-973	086569111357	Laurel Shower Curtain	EA	3	67	19	57	19

Total Weight:	431.18
Total Quantity Ordered:	381
Total Cartons Ordered:	127
Total Quantity Shipped:	381
Total Cartons Shipped:	127

Date: 1/28/2019 3:15:26 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293889										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000293889										
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING										
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: 0602		Responsible Acct.No: _____ Trailer number: W32467 Seal number(s): 22413508 SCAC: LEGS Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
SPECIAL INSTRUCTIONS: Load #: 41269841 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
3559531	127	801.72	Y	N	
Grand Total	127	801.72			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		101	ctns	688.13		Pillows,Valance,Towels	49390	100
		26	ctns	113.59		Shower curtain	49385	77.5
1		127		851.72		Grand Total		

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

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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
--	---	---

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	21	7	21	7
3559531	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	3	1	3	1
3559531	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3559531	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	6	2	6	2
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	15	5	15	5
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3559531	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	6	2	6	2
3559531	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	3	1	3	1
3559531	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	12	4	12	4
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	28	7	28	7
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	32	8	32	8
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	12	3	12	3
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	16	4	16	4
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	32	8	32	8
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	12	3	12	3
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	24	6	24	6
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	32	8	32	8
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	28	7	28	7
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	8	4	8	4
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	24	12	24	12
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	20	5	20	5
3559531	N/A	MCH71-825	086569096682	Cape Mosaic Soap Dish	EA	4	12	3	12	3

Total Weight: 801.72
 Total Quantity Ordered: 439
 Total Cartons Ordered: 127
 Total Quantity Shipped: 439
 Total Cartons Shipped: 127

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-826	086569096679	Cape Mosaic Cover Jar	EA	4	20	5	20	5
3559531	N/A	MCH71-827	086569096686	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	16	4	16	4
3559531	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	8	2	8	2
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	3	3	3	3

Total Weight:	801.72
Total Quantity Ordered:	439
Total Cartons Ordered:	127
Total Quantity Shipped:	439
Total Cartons Shipped:	127

Date: 1/28/2019 3:12:51 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	a/o Joppa DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	3300 Fashion Way, Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293667		Trailer number: W32457	
		Seal number(s): 22413508	
(402)06757163000293667		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599153	146	483.46	Y N	
Grand Total	146	483.46		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		146	ctns	483.46		Shower curtain	49385	77.5
1		146		533.46		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 JOPPA DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	84	28	84	28
3599153	MCH70980	MCH70-980	086569111159	Llam Shower Curtain	EA	3	87	29	87	29
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	87	29	87	29
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	84	28	84	28
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	51	17	51	17
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	45	15	45	15

Total Weight:	483.46
Total Quantity Ordered:	438
Total Cartons Ordered:	146
Total Quantity Shipped:	438
Total Cartons Shipped:	146

Date: 1/28/2019 3:10:59 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293582													
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000293582													
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING													
Name: Macy's Home Store Portland DC Location #: PD Address: c/o Portland DC 1155 Vaughn Parkway, City/State/Zip: Portland, TN 37148 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: W32457 Seal number(s): 22413508 SCAC: LEGS Pro Number: _____													
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____													
Name: _____ Address: _____ City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading													
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:25%;">Appointment Time</th> <th style="width:25%;">Actual Driver Arrival Time</th> <th style="width:25%;">Driver Departure Time</th> <th style="width:25%;"></th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM	AM	AM	AM	PM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time													
AM	AM	AM	AM												
PM	PM	PM	PM												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559509	92	610.54	Y N	
Grand Total	92	610.54		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	GLASS
1	Pallet			50.00	(X)	Pallet		
		75	ctns	537.01		Pillows, Valance, Towels	49390	100
		17	ctns	73.53		Shower curtain	49385	77.5
1		92		660.54		Grand Total		

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

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: MACY'S HOME STORE PORTLAND DC

Ship Date: 01/28/2019

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95778

BILL TO:

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

SHIP TO:

MACY'S HOME STORE PORTLAND DC
C/O PORTLAND DC
1165 VAUGHN PARKWAY
PORTLAND, TN 37148
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559509	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	18	6	18	6
3559509	MCH70987	MCC70-960	086569111227	Stella Shower Curtain	EA	3	12	4	12	4
3559509	MCH70988	MCC70-961	086569111234	Spa Waffle Shower Curtain	EA	3	15	5	15	5
3559509	MCH70998	MCC70-971	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2
3559509	N/A	MCC71-1004	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
3559509	N/A	MCC71-1005	086569096579	Cape Mosaic Cover Jar	EA	4	16	4	16	4
3559509	N/A	MCC71-1007	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
3559509	N/A	MCC71-1008	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
3559509	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
3559509	N/A	MCC71-1013	086569096678	Sunset Ombre Tissue-Cover	EA	2	6	3	6	3
3559509	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2
3559509	TBA	MCC71-723	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
3559509	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	12	3	12	3
3559509	N/A	MCC71-725	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2
3559509	TBA	MCC71-734	086569930828	Cape Mosaic Toothbrush Holder	EA	4	16	4	16	4
3559509	TBA	MCC71-735	086569930835	Cape Mosaic Tray	EA	4	16	4	16	4
3559509	TBA	MCC71-736	086569930842	Cape Mosaic Tissue Cover	EA	2	10	5	10	5
3559509	N/A	MCC71-919	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
3559509	N/A	MCC71-920	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
3559509	N/A	MCC71-921	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3559509	N/A	MCC71-936	086569930804	Cape Mosaic Lotion Pump	EA	4	96	24	96	24
3559509	N/A	MCC71-937	086569930859	Cape Mosaic Wastebasket	EA	2	26	13	26	13

Total Weight: 610.54
 Total Quantity Ordered: 305
 Total Cartons Ordered: 92
 Total Quantity Shipped: 305
 Total Cartons Shipped: 92

Date: 1/28/2019 3:10:29 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293629										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000293629										
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING										
Name: Macy's Home Store Bailey Rd. DC Location #: BA Address: Bailey Rd DC Pool Stock 300 South Bailey Road, City/State/Zip: North Jackson, OH 44451 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: W32457 Seal number(s): 22413508 SCAC: LEGS Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:25%;">Appointment Time</th> <th style="width:25%;">Actual Driver Arrival Time</th> <th style="width:25%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599153	79	254.75	Y N	
Grand Total	79	254.75		

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(a) of NMFC Item 363</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		79	ctns	254.75		Shower curtain	49385	77.5
1		79		304.75		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: <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.	<table border="0" style="width:100%;"> <tr> <td style="width:50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	Trailer Loaded: <input 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
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

Customer: MACY'S HOME STORE BAILEY RD, DC

Ship Date: 01/28/2019

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
US

SHIP TO:
MACY'S HOME STORE BAILEY RD, DC
BAILEY RD DC POOL STOCK
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599153	MCH701000	MCH70-1000	086569111357	Laurel Shower Curtain	EA	3	51	17	51	17
3599153	MCH70980	MCH70-980	086569111159	Liam Shower Curtain	EA	3	57	19	57	19
3599153	MCH70982	MCH70-982	086569111173	Pompano Shower Curtain	EA	3	54	18	54	18
3599153	MCH70985	MCH70-985	086569111203	Crystal Shower Curtain	EA	3	51	17	51	17
3599153	MCH70992	MCH70-992	086569111272	Metro Shower Curtain	EA	3	15	5	15	5
3599153	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	9	3	9	3

Total Weight:	254.75
Total Quantity Ordered:	237
Total Cartons Ordered:	79
Total Quantity Shipped:	237
Total Cartons Shipped:	79

Date: 1/28/2019 3:07:18 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293711
Name:	E & E COMPANY LTD	 (402)06757163000293711
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: NEW LEGEND TRUCKING

SHIP TO		Trailer number: W32457
Name:	Macy's Home Store Martinsburg Location #: MB DC	Seal number(s): 22413508
Address:	c/o Martinsburg DC - MB	SCAC: LEGS
City/State/Zip:	333 Caperton Blvd, Martinsburg, WV 26403	Pro Number:
CID#:		
Dept:	0602 FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid:	Collect: X	3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 41269641		AM	AM	AM
Packing List Is Attached		PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599175	116	392.53	Y N	
Grand Total	116	392.53		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFQ Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		116	ctns	392.53		Shower curtain	49385	77.5
1		116		442.53		Grand Total		

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

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: MACY'S HOME STORE MARTINSBURG DC

Ship Date: 01/28/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599175	MCH70980	MCC70-953	086569111159	Liam Shower Curtain	EA	3	60	20	60	20
3599175	MCH70982	MCC70-955	086569111173	Pompano Shower Curtaih	EA	3	60	20	60	20
3599175	MCH70985	MCC70-958	086569111203	Crystal Shower Curtaln	EA	3	63	21	63	21
3599175	MCH70992	MCC70-965	086569111272	Metro Shower Curtain	EA	3	57	19	57	19
3599175	MCH70993	MCC70-966	086569111289	Weston Shower Curtain	EA	3	57	19	57	19
3599175	MCH701000	MCC70-973	086569111357	Laurel Shower Curtain	EA	3	51	17	51	17

Total Weight:	392.53
Total Quantity Ordered:	348
Total Cartons Ordered:	116
Total Quantity Shipped:	348
Total Cartons Shipped:	116

Date: 1/28/2019 3:07:43 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	c/o Joppa DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293919		Trailer number: W32457	
		Seal number(s): 22413508	
(402)06757163000293919		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(check box)		3rd Party: <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		AM	
		AM	
		PM	
		PM	
		PM	
SPECIAL INSTRUCTIONS:			
Load #: 41269641			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	98	570.24	Y N	
Grand Total	98	570.24		

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		
		86	ctns	515.33		Pillows,Valance,Towels	49390	100
		12	ctns	54.91		Shower curtain	49385	77.5
1		98		620.24		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 JOPPA DC

Shlp Date: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	12	4	12	4
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
3559531	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
3559531	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	3	1	3	1
3559531	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3559531	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	36	9	36	9
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	20	5	20	5
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	8	2	8	2
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	8	2	8	2
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	36	9	36	9
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	32	8	32	8
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	20	5	20	5
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	4	2	4	2
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	10	5	10	5
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	36	9	36	9
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	20	5	20	5
3559531	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3559531	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	8	2	8	2
3559531	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	4	1	4	1

Total Weight: 570.24
 Total Quantity Ordered: 353
 Total Cartons Ordered: 98
 Total Quantity Shipped: 353
 Total Cartons Shipped: 98

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 01/28/2019

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95778

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Lotlon Pump	EA	4	16	4	16	4
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big	EA	1	3	3	3	3

Total Weight:	570.24
Total Quantity Ordered:	353
Total Cartons Ordered:	98
Total Quantity Shipped:	353
Total Cartons Shipped:	98

Date: 1/28/2019 3:04:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Los Angeles Location #: CI DC	Name:				
Address:	221 Hanson Way	Address:	d/o Los Angeles DC	Address:				
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	15541 East Gale Avenue, City of Industry, CA 91745	City/State/Zip:				
SID#:		CID#:		SPECIAL INSTRUCTIONS:				
PHONE:		Dept:	0602	Load #:	41288641			
VENDOR:		FOB:	<input type="checkbox"/>	Packing List Is Attached				
Bill of Lading Number: 06757163000293858		CARRIER NAME: NEW LEGEND TRUCKING		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>				
(402)06757163000293858		Trailer number: W32457		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
		Seal number(s): 22413508		Appointment Time				
		SCAC: LEGS		Actual Driver Arrival Time				
		Pro Number:		Driver Departure Time				
				AM PM AM PM AM PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
3559531	233	1338.46	Y	N				
Grand Total	233	1338.46						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		181	ctns	1114.49		Pillows,Valance,Towels	49390	100
		52	ctns	223.97		Shower curtain	49385	77.5
2		233		1438.46		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 sold 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: 01/28/2019

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
US

SHIP TO:

MACY'S HOME STORE LOS ANGELES DC
C/O LOS ANGELES DC
16541 EAST GALE AVENUE
CITY OF INDUSTRY, CA 91745
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	15	5	15	5
3559531	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	6	2	6	2
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	15	5	15	5
3559531	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	6	2	6	2
3559531	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	9	3	9	3
3559531	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	24	8	24	8
3559531	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	6	2	6	2
3559531	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	3	1	3	1
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	9	3	9	3
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	18	6	18	6
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	9	3	9	3
3559531	MCH70991	MCH70-991	086569111285	Sophie Shower Curtain	EA	3	3	1	3	1
3559531	MCH70993	MCH70-993	086569111289	Weston Shower Curtain	EA	3	6	2	6	2
3559531	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3559531	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3559531	MCH70996	MCH70-996	086569111319	Solands Shower Curtain	EA	3	6	2	6	2
3559531	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	16	5	15	5
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	44	11	44	11
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	52	13	52	13
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	40	10	40	10
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	44	11	44	11
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	36	9	36	9
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	28	7	28	7
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	20	5	20	5
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	56	14	56	14

Total Weight: 1338.46
 Total Quantity Ordered: 807
 Total Cartons Ordered: 233
 Total Quantity Shipped: 807
 Total Cartons Shipped: 233

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	52	13	52	13
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	32	8	32	8
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	14	7	14	7
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	32	16	32	16
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	44	11	44	11
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	40	10	40	10
3559531	N/A	MCH71-825	0865699096662	Cape Mosaic Soap Dish	EA	4	16	4	16	4
3559531	N/A	MCH71-826	0865699096679	Cape Mosaic Cover Jar	EA	4	24	6	24	6
3559531	N/A	MCH71-827	0865699096686	Atlantic Mosaic Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-828	0865699096693	Atlantic Mosaic Toothbrush Hol	EA	4	8	2	8	2
3559531	N/A	MCH71-829	0865699096609	Atlantic Mosaic Soap Dish--Ova	EA	4	8	2	8	2
3559531	N/A	MCH71-831	0865699096623	Atlantic Mosaic Tray	EA	4	8	2	8	2
3559531	N/A	MCH71-832	0865699096630	Sunset Ombre Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-833	0865699096647	Sunset Ombre Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-837	0865699096685	Sunset Ombre Wastebaste	EA	2	6	3	6	3
3559531	N/A	MCH71-838	0865699096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	7	7	7	7

Total Weight: 1338.46
 Total Quantity Ordered: 807
 Total Cartons Ordered: 233
 Total Quantity Shipped: 807
 Total Cartons Shipped: 233

Date: 1/28/2019 3:00:13 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163000294015										
Name: E & E COMPANY LTD		 (402)06757163000294015										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776												
SID#:												
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING										
VENDOR:		Responsible Acct.No:										
SHIP TO		Trailer number: W32457										
Name: Macy's Home Store Gandy DC Location #: GN		Seal number(s): 22413508										
Address: c/o Gandy DC		SCAC: LEGS										
City/State/Zip: 4130 Gandy Blvd., Tampa, FL 33611		Pro Number:										
CID#:												
Dept: 0510 FOB: <input type="checkbox"/>												
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS: Load #: 41269841												
Packing List is Attached												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3553668	13	80.14	Y N	
Grand Total	13	80.14		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	6.17		Comforters, Bedspreads	49017	200
		11	ctns	71.99		Pillows, Valance, Towels	49390	100
		1	ctns	1.98		Throws, Blankets	49040	150
1		13		130.14		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH14798	MCH14-798	086569092908	T Verona Quilt Mini Se	EA	1	1	1	1	1
3553668	MCH30749	MCH30-749	086569091895	Stellar Space Back Rest	EA	2	2	1	2	1
3553668	MCH30766	MCH30-766	086569092557	Verona Shaped Floor Pillow	EA	2	4	2	4	2
3553668	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	4	2	4	2
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1
3553668	MCH73741	MCH73-741	086569091819	Lillana Bath Towel	EA	6	6	1	6	1

Total Weight:	80.14
Total Quantity Ordered:	29
Total Cartons Ordered:	13
Total Quantity Shipped:	29
Total Cartons Shipped:	13

Date: 1/28/2019 2:56:14 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293865	
Name:	E & E COMPANY LTD	 (402)06757163000293865	CARRIER NAME: NEW LEGEND TRUCKING
Address:	221 Hanson Way		Responsible Acct.No:
City/State/Zip:	Woodland, CA 95776		Trailer number: W32457
SID#:			Seal number(s): 22413508
PHONE:			SCAC: LEGS
VENDOR:	FOB: <input type="checkbox"/>	Pro Number:	
SHIP TO			
Name:	Macy's Home Store Mlnooka DC Location #: CL		
Address:	c/o Mlnooka DC		
	601 Midpoint Rd.,		
City/State/Zip:	Mlnooka, IL 60447		
CID#:			
Dept:	0602 FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: <input checked="" type="checkbox"/> 3rd Party:
Address:			
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41269641		AM	AM
Packing List is Attached		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	135	862.26	Y N	
Grand Total	135	862.26		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 500</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		107	ctns	741.23		Pillows, Valance, Towels	49390	100
		28	ctns	121.03		Shower curtain	49385	77.5
1		135		912.26		Grand Total		

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

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 01/28/2019

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
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	9	3	9	3
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	12	4	12	4
3559531	MCH70978	MCH70-978	086569111138	Harbor Shower Curtain	EA	3	3	1	3	1
3559531	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
3559531	MCH70981	MCH70-981	086569111168	Sanibel Shower Curtain	EA	3	9	3	9	3
3559531	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
3559531	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	9	3	9	3
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	12	4	12	4
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3559531	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	9	3	9	3
3559531	MCH70994	MCH70-994	086569111296	Scree Shower Curtain	EA	3	3	1	3	1
3559531	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	3	1	3	1
3559531	N/A	MCH71-476	086569930378	Serene Lotion Pump	EA	4	24	6	24	6
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-488	086569930637	Hotel Glass Soap Dish	EA	4	24	6	24	6
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	44	11	44	11
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	36	9	36	9
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	32	8	32	8
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	6	3	6	3
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	20	10	20	10

Total Weight: 862.26
 Total Quantity Ordered: 457
 Total Cartons Ordered: 135
 Total Quantity Shipped: 457
 Total Cartons Shipped: 135

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	20	5	20	5
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3559531	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-827	086569096566	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
3559531	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
3559531	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	4	1	4	1
3559531	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	12	3	12	3
3559531	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	6	3	6	3
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	14	7	14	7
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	3	3	3	3

Total Weight: 862.26
 Total Quantity Ordered: 457
 Total Cartons Ordered: 135
 Total Quantity Shipped: 457
 Total Cartons Shipped: 135

Date: 1/28/2019 2:53:55 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Tukwila DC Location #: TU
Address:	221 Hanson Way	Address:	c/o Tukwila DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	17000 Southcenter Parkway, Tukwila, WA 98188
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293940		Trailer number: W32457	
		Seal number(s): 22413508	
(402)06757163000293940		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X 3rd Party:	
<input type="checkbox"/>		<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	AM
PM	PM	PM	PM
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Address:	
City/State/Zip:		SPECIAL INSTRUCTIONS:	
Load #: 41269841		Packing List is Attached	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	52	306.23	Y N	
Grand Total	52	306.23		

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		
		44	ctns	269.02		Pillows,Valance,Towels	49390	100
		8	ctns	37.21		Shower curtain	49385	77.5
1		52		356.23		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 TUKWILA DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
3559531	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
3559531	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
3559531	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	9	3	9	3
3559531	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	3	1	3	1
3559531	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	3	1	3	1
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	12	3	12	3
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	12	3	12	3
3559531	N/A	MCH71-484	086569930683	Hotel Glass Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	8	2	8	2
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	12	3	12	3
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	16	4	16	4
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
3559531	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	8	4	8	4
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3559531	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	16	4	16	4
3559531	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
3559531	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2
3559531	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
3559531	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
3559531	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1

Total Weight: 306.23
 Total Quantity Ordered: 185
 Total Cartons Ordered: 52
 Total Quantity Shipped: 185
 Total Cartons Shipped: 52

Customer: MACY'S HOME STORE TUKWILA DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	1	1	1	1

Total Weight: 306.23
 Total Quantity Ordered: 185
 Total Cartons Ordered: 52
 Total Quantity Shipped: 185
 Total Cartons Shipped: 52

Date: 1/28/2019 2:53:16 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163000293735	
Name: E & B COMPANY LTD		 (402)08757163000293735	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: NEW LEGEND TRUCKING	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: W32457	
VENDOR:		Seal number(s): 22413508	
FOB: <input type="checkbox"/>		SCAC: LEGS	
SHIP TO		Pro Number:	
Name: Macy's Home Store Portland DC Location #: PD		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: c/o Portland DC		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
1155 Vaughn Parkway,		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: Portland, TN 37148		(check box) underlying Bills of Lading	
CID#:		Appointment Time	
Dept: 0602		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM AM AM	
Name:		PM PM PM	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41269641			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3599175	112	379.64	Y N	
Grand Total	112	379.64		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		112	ctns	379.64		Shower curtain	49385	77.5
1		112		429.64		Grand Total		

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

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 <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
--	---	--	---	---	---

Customer: MACY'S HOME STORE PORTLAND DC

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACY'S HOME STORE PORTLAND DC
C/O PORTLAND DC
1155 VAUGHN PARKWAY
PORTLAND, TN 37148
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599175	MCH70980	MCC70-953	086569111159	Llam Shower Curtain	EA	3	57	19	57	19
3599175	MCH70982	MCC70-955	086569111173	Pompano Shower Curtain	EA	3	57	19	57	19
3599175	MCH70985	MCC70-958	086569111203	Crystal Shower Curtain	EA	3	60	20	60	20
3599175	MCH70992	MCC70-965	086569111272	Metro Shower Curtain	EA	3	54	18	54	18
3599175	MCH70993	MCC70-966	086569111289	Weston Shower Curtain	EA	3	57	19	57	19
3599175	MCH701000	MCC70-973	086569111357	Laurel Shower Curtain	EA	3	51	17	51	17

Total Weight:	379.64
Total Quantity Ordered:	336
Total Cartons Ordered:	112
Total Quantity Shipped:	336
Total Cartons Shipped:	112

Date: 1/28/2019 2:36:35 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Denver DC Location #: DV
Address:	221 Hanson Way	Address:	c/o Denver DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	510 East 51st Avenue, Denver, CO 80216
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293872		Trailer number: W32457	
		Seal number(s): 22413608	
(402)06757163000293872		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X 3rd Party:	
<input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41269841		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559531	29	214.09	Y N	
Grand Total	29	214.09		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		26	ctns	200.86		Pillows,Valance,Towels	49390	100
		3	ctns	13.23		Shower curtain	49385	77.5
1		29		264.09		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 sold 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: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559531	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3559531	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
3559531	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3559531	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3559531	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3559531	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3559531	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	16	4	16	4
3559531	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
3559531	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
3559531	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
3559531	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	12	3	12	3
3559531	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
3559531	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3559531	N/A	MCH71-825	086569086562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3559531	N/A	MCH71-826	086569086579	Cape Mosaic Cover Jar	EA	4	8	2	8	2

Total Weight: 214.09
 Total Quantity Ordered: 111
 Total Cartons Ordered: 29
 Total Quantity Shipped: 111
 Total Cartons Shipped: 29

Date: 1/28/2019 2:40:38 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Tulsa DC Location #: OK
Address:	221 Hanson Way	Address:	c/o Tulsa DC
City/State/Zip:	Woodland, CA 95778	City/State/Zip:	7120 E 76th St North, Owasso, OK 74055
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293780		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
(402)06757163000293780		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
GARRIER NAME: NEW LEGEND TRUCKING		Appointment Time	
Responsible Acct.No:		Actual Driver Arrival Time	
Trailer number: W32457		Driver Departure Time	
Seal number(s): 22413508		AM	
SCAC: LEGS		PM	
Pro Number:		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:		SPECIAL INSTRUCTIONS:	
Name:		Load #: 41269641	
Address:		Packing List Is Attached	
City/State/Zip:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3653646	1	12.56	Y N	
Grand Total	1	12.56		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	12.56		Pillows, Valance, Towels	49390	100
1		1		62.56		Grand Total		

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

Customer: MACY'S HOME STORE TULSA DC

Ship Date: 01/28/2019

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

BILL TO:
 MACYS.COM (DC)
 2101 EAST KEMPER ROAD
 CINCINNATI, OH 45241
 US

SHIP TO:
 MACY'S HOME STORE TULSA DC
 C/O TULSA DC
 7120 E 76TH ST NORTH
 OWASSO, OK 74055
 US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553646	TBA	MCC40-881	086569094674	Verona Panel	EA	2	2	1	2	1

Total Weight:	12.56
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

Date: 1/28/2019 2:44:42 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000294008	
Name: E & E COMPANY LTD		 (402)06757163000294008	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
		Responsible Acct.No:	
SHIP TO		Trailer number: W32457	
Name: Macy's Home Store Denver DC Locallon #: DV		Seal number(s): 22413508	
Address: c/o Denver DC		SCAC: LEGS Pro Number:	
510 East 51st Avenue,			
City/State/Zip: Denver, CO 80216			
CID#:			
Dept: 0510			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: Collect: X 3rd Party:	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 41269641		Appointment Time	
Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3553668	9	57.46	Y N	
Grand Total	9	57.46		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	12.34		Comforters, Bedspreads	49017	200
		5	ctns	41.16		Pillows, Valance, Towels	49390	100
		2	ctns	3.96		Throws, Blankets	49040	150
1		9		107.46		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE DENVER DC

Ship Date: 01/28/2019

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
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH14798	MCH14-798	086569092915	T Lillana Quilt Mini Be	EA	1	2	2	2	2
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
3553668	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
3553668	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	57.46
Total Quantity Ordered:	16
Total Cartons Ordered:	9
Total Quantity Shipped:	16
Total Cartons Shipped:	9

Date: 1/28/2019 2:48:33 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Hayward DC Location #: HA
Address:	221 Hanson Way	Address:	c/o Hayward DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hayward, CA 94545
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000294022		Trailer number: W32467	
		Seal number(s): 22413508	
(402)06757163000294022		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/> (check box)		3rd Party:	
Master Bill of Lading: with attached underlying Bills of Lading		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	
SPECIAL INSTRUCTIONS:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Load #: 41269641		Name:	
Packing List is Attached		Address:	
		City/State/Zip:	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3553668	7	29.57	Y N	
Grand Total	7	29.57		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	27.59		Pillows, Valance, Towels	49390	100
		1	ctns	1.98		Throws, Blankets	49040	150
1		7		79.57		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/Placas

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: 01/28/2019

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
US

SHIP TO:

MACY'S HOME STORE HAYWARD DC
C/O HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH30749	MCH30-749	086569091896	Stellar Space Back Rest	EA	2	2	1	2	1
3553668	MCH30766	MCH30-766	086569092540	Lillana Shaped Floor Pillow	EA	2	2	1	2	1
3553668	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
3553668	MCH50783	MCH50-783	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	29.57
Total Quantity Ordered:	14
Total Cartons Ordered:	7
Total Quantity Shipped:	14
Total Cartons Shipped:	7

Date: 1/28/2019 2:48:05 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06767163000294046	
Name: E & E COMPANY LTD		 (402)06757163000294046	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 96776			
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:	FOB: <input type="checkbox"/>	Responsible Acct.No:	
SHIP TO		Trailer number: W32457	
Name: Macy's Home Store Joppa DC Location #: JP		Seal number(s): 22413508	
Address: c/o Joppa DC		SCAC: LEGS	
3300 Fashion Way,		Pro Number:	
City/State/Zip: Joppa, MD 21085			
CID#:			
Dept: 0610 FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Load #: 41269641		AM AM AM	
Packing List is Attached		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3553668	9	31.69	Y N	
Grand Total	9	31.69		

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	5.51		Comforters, Bedspreads	49017	200
		4	ctns	15.62		Pillows, Valance, Towels	49390	100
		4	ctns	10.56		Throws, Blankets	49040	150
1		9		81.69		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH10780	MCH10-780	086569092724	T Verona Comf Mini Set	EA	1	1	1	1	1
3553668	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	4	2	4	2
3553668	MCH30784	MCH30-784	086569092788	Lilliana Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-In-	EA	2	2	1	2	1
3553668	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
3553668	MCH50761	MCH50-761	086569092014	Stellar Space Hooded Throw	EA	2	2	1	2	1
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight: 31.69
 Total Quantity Ordered: 17
 Total Cartons Ordered: 9
 Total Quantity Shipped: 17
 Total Cartons Shipped: 9


Date: 1/28/2019 2:44:15 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store South Windsor DC
Address:	221 Hanson Way	Address:	c/o South Windsor DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	301 Governor's Hwy, South Windsor, CT 06074
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>

Bill of Lading Number: 06757163000294077



(402)06757163000294077

CARRIER NAME: NEW LEGEND TRUCKING
 Responsible Acct.No:
 Trailer number: W32457
 Seal number(s): 22413508

SCAC: LEGS
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 41269841
 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 NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3563668	5	37.65	Y N	
Grand Total	5	37.65		

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 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	6.17		Comforters, Bedspreads	49017	200
		3	ctns	26.86		Pillows,Valance,Towels	49390	100
		1	ctns	4.62		Throws,Blankets	49040	150
1		5		87.65		Grand Total		

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

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

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

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

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

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

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 01/28/2019

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 96776

BILL TO:

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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH14798	MCH14-798	086569092915	T Lillana Quilt Mini Se	EA	1	1	1	1	1
3553668	MCH30792	MCH30-792	086569092861	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
3553668	MCH40821	MCH40-821	086569094704	Stellar Space Panel	EA	2	2	1	2	1
3553668	MCH50755	MCH50-755	086569091963	Stellar Space Hand Warmer3-in-	EA	2	2	1	2	1

Total Weight:	37.65
Total Quantity Ordered:	9
Total Cartons Ordered:	5
Total Quantity Shipped:	9
Total Cartons Shipped:	5

Date: 1/28/2019 2:42:06 PM

Bill Of Lading

Page 1 of 1

CUSTOMER ORDER NUMBER					# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
3553646					14	31.40	Y	N	
Grand Total					14	31.40			

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 300</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		2	ctns	7.64		Pillows,Valance,Towels	49390	100	
		12	ctns	23.76		Throws,Blankets	49040	150	
1		14		81.40		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 PORTLAND DC

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACY'S HOME STORE PORTLAND DC
C/O PORTLAND DC
1165 VAUGHN PARKWAY
PORTLAND, TN 37148
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553646	MCH30786	MCC30-852	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
3553646	MCH30749	MCC30-888	086569091895	Stellar Space Back Rest	EA	2	2	1	2	1
3553646	MCH50763	MCC50-902	086569092038	Dusty The Dino Hooded Throw	EA	2	24	12	24	12

Total Weight: 31.4
Total Quantity Ordered: 28
Total Cartons Ordered: 14
Total Quantity Shipped: 28
Total Cartons Shipped: 14

Date: 1/28/2019 2:41:17 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757183000293766	
Name: E & E COMPANY LTD		 (402)06757183000293766	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: W32457	
Name: Macy's Home Store Cheshire DC Location #: CD		Seal number(s): 22413508	
Address: c/o Cheshire DC		SCAC: LEGS	
475 Knotter Drive,		Pro Number:	
City/State/Zip: Cheshire, CT 06410			
CID#:			
Dept: 0510			
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	
Load #: 41289641		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
3553646	4	39.66	Y N	
Grand Total	4	39.66		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 309.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	37.68		Pillows,Valance,Towels	49390	100
		1	ctns	1.98		Throws,Blankets	49040	150
1		4		89.66		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE CHESHIRE DC

Ship Date: 01/28/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553646	TBA	MCC40-882	086669094704	Stellar Space Panel	EA	2	4	2	4	2
3553646	TBA	MCC40-884	086669094736	Dusty The Dino Panel	EA	2	2	1	2	1
3553646	MCH60758	MCC60-897	086669091994	Minette Hooded Throw	EA	2	2	1	2	1

Total Weight: 39.66
 Total Quantity Ordered: 8
 Total Cartons Ordered: 4
 Total Quantity Shipped: 8
 Total Cartons Shipped: 4

Date: 1/28/2019 2:40:06 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293773	
Name:	E & E COMPANY LTD	 (402)06757163000293773	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:		Responsble Acot.No:	
SHIP TO		Trailer number: W32457	
Name:	Macy's Home Store Martinsburg DC	Seal number(s): 22413508	
Address:	c/o Martinsburg DC - MB	SCAC: LEGS	
City/State/Zip:	333 Caperton Blvd, Martinsburg, WV 25403	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:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 41289641		PM	PM
Packing List is Attached		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3563646	1	3.52	Y N	
Grand Total	1	3.52		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	3.52		Pillows,Valance,Towels	49390	100
1		1		53.52		Grand Total		

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

Customer: MACY'S HOME STORE MARTINSBURG DC

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553646	MCH30766	MCC30-874	086569092540	Lilana Shaped Floor Pillow	EA	2	2	1	2	1

Total Weight:	3.52
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

Date: 1/28/2019 2:37:31 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06767163000293971	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06767163000293971	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
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		Responsible Acct.No: _____ Trailer number: W32457 Seal number(s): 22413508	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAO: LEGS	
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List is Attached		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3553668	6	27.33	Y N	
Grand Total	6	27.33		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	6.17		Comforters, Bedspreads	49017	200
		5	ctns	21.16		Pillows, Valance, Towels	49390	100
1		6		77.33		Grand Total		

Where the rate is dependant 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: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH14798	MCH14-798	086569092915	T Lillana Quilt Mini Se	EA	1	1	1	1	1
3553668	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
3553668	MCH30769	MCH30-769	086569092588	Stellar Space Floor Pillow	EA	2	4	2	4	2
3553668	MCH30786	MCH30-786	086569092809	Verona Shaped Dec Pillow	EA	2	2	1	2	1
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	2	1	2	1

Total Weight:	27.33
Total Quantity Ordered:	11
Total Cartons Ordered:	6
Total Quantity Shipped:	11
Total Cartons Shipped:	6

Customer: MACY'S HOME STORE TUKWILA DC

Ship Date: 01/28/2019

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
US

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH20814	MCH20-814	086569094452	T Verona Sheet Set	EA	2	2	1	2	1
3553668	MCH30784	MCH30-784	086569092786	Lillana Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH30793	MCH30-793	086569092878	StellarSpace Shaped Dec Pillow	EA	2	4	2	4	2
3553668	MCH40820	MCH40-820	086569094674	Verona Panel	EA	2	2	1	2	1
3553668	MCH50760	MCH50-760	086569044372	Verona Hooded Throw	EA	2	2	1	2	1
3553668	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	31.11
Total Quantity Ordered:	16
Total Cartons Ordered:	8
Total Quantity Shipped:	16
Total Cartons Shipped:	8

Date: 1/28/2019 2:36:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Goodyear DC Locallon #: AZ
Address:	221 Hanson Way	Address:	Goodyear DC Pool Stock 16576 West Commerce Drive,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0610
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 08757163000293964		Trailer number: W32457	
		Seal number(s): 22413508	
(402)08757163000293964		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: <input checked="" type="checkbox"/>	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3553688	1	1.98	Y N	
Grand Total	1	1.98		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	1.98		Throws, Blankets	49040	150
1		1		51.98		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 GOODYEAR DC

Shlp Date: 01/28/2019

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95778

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

SHIP TO:
 MACY'S HOME STORE GOODYEAR DC
 GOODYEAR DC POOL STOCK
 16575 WEST COMMERCE DRIVE
 GOODYEAR, AZ 85388
 US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3553668	MCH50761	MCH50-761	086669082014	Stellar Space Hooded Throw	EA	2	2	1	2	1

Total Weight: 1.98
 Total Quantity Ordered: 2
 Total Cartons Ordered: 1
 Total Quantity Shipped: 2
 Total Cartons Shipped: 1

Date: 1/28/2019 2:27:22 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293568
Name:	E & E COMPANY LTD	 (402)06757163000293568
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95778	
SID#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: NEW LEGEND TRUCKING
		Responsible Acct.No:

SHIP TO		Trailer number: W32457
Name:	Macy's Home Store Martinsburg Location #: MB DC	Seal number(s): 22413508
Address:	c/o Martinsburg DC - MB	SCAC: LEGS
City/State/Zip:	333 Caperton Blvd, Martinsburg, WV 25403	Pro Number:
CID#:		
Dept:	0602 FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid:	Collect: X	3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 41269641		AM	AM	AM
Packing List Is Attached		PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559509	47	269.52	Y N	
Grand Total	47	269.52		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		41	ctns	247.08		Pillows,Valance,Towels	49390	100
		6	ctns	22.44		Shower curtain	49385	77.5
1		47		319.52		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:
 *This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

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

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

Customer: MACY'S HOME STORE MARTINSBURG DC

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559509	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	12	4	12	4
3559509	MCH70987	MCC70-980	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
3559509	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
3559509	TBA	MCC71-722	086569930637	Hotel Glass Soap Dish	EA	4	8	2	8	2
3559509	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	20	5	20	5
3559509	N/A	MCC71-725	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2
3559509	TBA	MCC71-734	086569930828	Cape Mosaic Toothbrush Holder	EA	4	20	5	20	5
3559509	TBA	MCC71-735	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
3559509	TBA	MCC71-736	086569930842	Cape Mosaic Tissue Cover	EA	2	26	13	26	13
3559509	N/A	MCC71-919	086569930705	Hotel Glass Cotton Jar	EA	4	20	5	20	5
3559509	N/A	MCC71-920	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
3559509	N/A	MCC71-921	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
3559509	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1

Total Weight:	269.52
Total Quantity Ordered:	156
Total Cartons Ordered:	47
Total Quantity Shipped:	156
Total Cartons Shipped:	47

Date: 1/28/2019 2:31:15 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Goodyear DC Location #: AZ
Address:	221 Hanson Way	Address:	c/o Goodyear DC 16575 West Commerce Drive,
City/State/Zip:	Woodland, CA 95778	City/State/Zip:	Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000293544		Trailer number: W32457	
		Seal number(s): 22413508	
(402)06757163000293544		SCAC: LEOS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 41269841		Appointment Time	
Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3559509	190	1354.27	Y N	
Grand Total	190	1354.27		

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		175	ctns	1284.57		Pillows,Valance,Towels	49390	100
		15	ctns	69.70		Shower curtain	49385	77.5
2		190		1454.27		Grand Total		

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

Customer: MACY'S HOME STORE GOODYEAR DC

Ship Date: 01/28/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559509	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	15	5	15	5
3559509	MCH70987	MCC70-960	086569111227	Stella Shower Curtain	EA	3	9	3	9	3
3559509	MCH70988	MCC70-961	086569111234	Spa Waffle Shower Curtain	EA	3	21	7	21	7
3559509	N/A	MCC71-1004	086569096562	Cape Mosaic Soap Dish	EA	4	12	3	12	3
3559509	N/A	MCC71-1005	086569096579	Cape Mosaic Cover Jar	EA	4	12	3	12	3
3559509	N/A	MCC71-1007	086569096593	Atlantic Mosaic Toothbrush Hbl	EA	4	8	2	8	2
3559509	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
3559509	N/A	MCC71-1011	086569096647	Sunset Ombre Toothbrush Holder	EA	4	8	2	8	2
3559509	N/A	MCC71-1013	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
3559509	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	8	4	8	4
3559509	TBA	MCC71-722	086569930637	Hotel Glass Soap Dish	EA	4	24	6	24	6
3559509	TBA	MCC71-723	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
3559509	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	28	7	28	7
3559509	N/A	MCC71-725	086569930673	Stowe Toothbrush Holder	EA	4	20	5	20	5
3559509	TBA	MCC71-734	086569930828	Cape Mosaic Toothbrush Holder	EA	4	76	19	76	19
3559509	TBA	MCC71-735	086569930835	Cape Mosaic Tray	EA	4	52	13	52	13
3559509	TBA	MCC71-736	086569930842	Cape Mosaic Tissue Cover	EA	2	48	24	48	24
3559509	N/A	MCC71-919	086569930705	Hotel Glass Cotton Jar	EA	4	24	6	24	6
3559509	N/A	MCC71-920	086569930378	Serene Lotion Pump	EA	4	12	3	12	3
3559509	N/A	MCC71-921	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3559509	N/A	MCC71-936	086569930804	Cape Mosaic Lotion Pump	EA	4	100	25	100	25
3559509	N/A	MCC71-937	086569930859	Cape Mosaic Wastebasket	EA	2	86	43	86	43
3559509	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	16	4	16	4

Total Weight: 1354.27
 Total Quantity Ordered: 599
 Total Cartons Ordered: 190
 Total Quantity Shipped: 599
 Total Cartons Shipped: 190

Date: 1/28/2019 2:23:39 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163000293551	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, GA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000293551	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's Home Store Cheshlre DC Location #: CD Address: c/o Cheshlre DC 475 Knotter Drive, City/State/Zip: Cheshlre, CT 06410 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: W32457 Seal number(s): 22413508	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: LEGS	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 41269641 Packing List Is Attached		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		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
3559509	15	112.37	Y N	
Grand Total	15	112.37		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	79.28		Pillows, Valance, Towels	49390	100
		7	ctns	33.09		Shower curtain	49385	77.5
1		15		162.37		Grand Total		

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

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3559509	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
3559509	MCH70978	MCC70-951	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
3559509	MCH70986	MCC70-959	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3559509	MCH70988	MCC70-961	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
3559509	MCH70993	MCC70-966	086569111289	Weston Shower Curtain	EA	3	3	1	3	1
3559509	MCH70995	MCC70-968	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3559509	MCH70998	MCC70-971	086569111333	Dellah Shower Curtain	EA	3	3	1	3	1
3559509	N/A	MCC71-1005	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1
3559509	N/A	MCC71-1006	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
3559509	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
3559509	TBA	MCC71-736	086569930842	Cape Mosaic Tisse Cover	EA	2	8	4	8	4
3559509	N/A	MCC71-937	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1

Total Weight: 112.37
 Total Quantity Ordered: 41
 Total Cartons Ordered: 15
 Total Quantity Shipped: 41
 Total Cartons Shipped: 15

Date: 1/28/2019 2:21:48 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000293704	
Name: E & E COMPANY LTD		 (402)06757163000293704	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: W32457	
Name: Macy's Home Store Cheshire DC Locallon #: CD		Seal number(s): 22413508	
Address: c/o Cheshire DC		SCAC: LEGS	
475 Knotter Drive,		Pro Number:	
City/State/Zip: Cheshire, CT 06410			
CID#:			
Dept: 0602			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41269841		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
3599175	16	54.62	Y N	
Grand Total	16	54.62		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		16	ctns	54.62		Shower curtain	49385	77.5
1		16		104.62		Grand Total		

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

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

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

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

Customer: MACY'S HOME STORE CHESHIRE DC

Ship Date: 01/28/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3599175	MCH70980	MCC70-953	086569111159	Liam Shower Curtain	EA	3	6	2	6	2
3599175	MCH70982	MCC70-955	086569111173	Pompano Shower Curtain	EA	3	9	3	9	3
3599175	MCH70985	MCC70-958	086569111203	Crystal Shower Curtain	EA	3	9	3	9	3
3599175	MCH70992	MCC70-965	086569111272	Metro Shower Curtain	EA	3	9	3	9	3
3599175	MCH70993	MCC70-966	086569111289	Weston Shower Curtain	EA	3	9	3	9	3
3599175	MCH701000	MCC70-973	086569111357	Laurel Shower Curtain	EA	3	6	2	6	2

Total Weight: 54.62
Total Quantity Ordered: 48
Total Cartons Ordered: 16
Total Quantity Shipped: 48
Total Cartons Shipped: 16

ShipmentCartonDetail(300029406)

Customer PO No.	E&R SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
3553668	4892394	R2019012307232911	MCH30-766	Verona Shaped Floor Pillow	Standard	00106757163001251786	0633078558	00006757166330785581	Loaded
3553668	4892394	R2019012307232911	MCH30-784	Lilliana Shaped Dec Pillow	Standard	00106757163001251786	0633078559	00006757166330785598	Loaded
3553668	4892394	R2019012307232911	MCH40-821	Stellar Space Panel	Standard	00106757163001251786	0633078560	00006757166330785604	Loaded
3553668	4892483	R2019012307232911	MCH14-794	T Dusty The Dino Quilt Mini Se	Standard	00106757163001251786	0633078694	00006757166330786946	Loaded
3553668	4892483	R2019012307232911	MCH40-818	Minette Panel	Standard	00106757163001251786	0633078695	00006757166330786953	Loaded
3553668	4892485	R2019012307232911	MCH30-784	Lilliana Shaped Dec Pillow	Standard	00106757163001251786	0633078696	00006757166330786960	Loaded
3553668	4892485	R2019012307232911	MCH50-753	Lilliana Hand Warmer 3-in-1	Standard	00106757163001251786	0633078697	00006757166330786977	Loaded
3553668	4892486	R2019012307232911	MCH30-793	StellarSpace Shaped Dec Pillow	Standard	00106757163001251786	0633078698	00006757166330786984	Loaded
3553668	4892486	R2019012307232911	MCH40-818	Minette Panel	Standard	00106757163001251786	0633078699	00006757166330786991	Loaded
3553668	4892486	R2019012307232911	MCH40-820	Verona Panel	Standard	00106757163001251786	0633078700	00006757166330787004	Loaded
3553668	4892486	R2019012307232911	MCH40-821	Stellar Space Panel	Standard	00106757163001251786	0633078701	00006757166330787011	Loaded
3553668	4892486	R2019012307232911	MCH40-823	Dusty The Dino Panel	Standard	00106757163001251786	0633078702	00006757166330787028	Loaded
3553668	4892486	R2019012307232911	MCH50-758	Minette Hooded Throw	Standard	00106757163001251786	0633078703	00006757166330787035	Loaded
3553668	4892488	R2019012307232911	MCH14-794	T Dusty The Dino Quilt Mini Se	Standard	00106757163001251786	0633078704	00006757166330787042	Loaded
3553668	4892488	R2019012307232911	MCH14-796	T Verona Quilt Mini Se	Standard	00106757163001251786	0633078705	00006757166330787059	Loaded
3553668	4892488	R2019012307232911	MCH20-814	T Verona Sheet Set	Standard	00106757163001251786	0633078706	00006757166330787066	Loaded
3553668	4892488	R2019012307232911	MCH50-755	Stellar Space Hand Warmer3-In-	Standard	00106757163001251786	0633078707	00006757166330787073	Loaded
3553668	4892489	R2019012307232911	MCH10-780	T Verona Comf Mini Set	Standard	00106757163001251786	0633078708	00006757166330787080	Loaded
3553668	4892489	R2019012307232911	MCH10-780	T Verona Comf Mini Set	Standard	00106757163001251786	0633078709	00006757166330787097	Loaded
3553668	4892489	R2019012307232911	MCH10-780	T Verona Comf Mini Set	Standard	00106757163001251786	0633078710	00006757166330787103	Loaded
3553668	4892489	R2019012307232911	MCH20-814	T Verona Sheet Set	Standard	00106757163001251786	0633078711	00006757166330787110	Loaded
3553668	4892489	R2019012307232911	MCH40-821	Stellar Space Panel	Standard	00106757163001251786	0633078712	00006757166330787127	Loaded
3553668	4892489	R2019012307232911	MCH50-755	Stellar Space Hand Warmer3-In-	Standard	00106757163001251786	0633078713	00006757166330787134	Loaded
3553668	4892499	R2019012307232911	MCH30-792	StellarSpace Shaped Dec Pillow	Standard	00106757163001251786	0633078727	00006757166330787271	Loaded
3553668	4892499	R2019012307232911	MCH40-821	Stellar Space Panel	Standard	00106757163001251786	0633078728	00006757166330787288	Loaded
3553668	4892500	R2019012307232911	MCH30-793	StellarSpace Shaped Dec Pillow	Standard	00106757163001251786	0633078729	00006757166330787295	Loaded
3553668	4892500	R2019012307232911	MCH50-755	Stellar Space Hand Warmer3-In-	Standard	00106757163001251786	0633078730	00006757166330787301	Loaded
3553668	4892500	R2019012307232911	MCH50-760	Verona Hooded Throw	Standard	00106757163001251786	0633078731	00006757166330787318	Loaded
3553668	4892501	R2019012307232911	MCH14-798	T Lilliana Quilt Mini Se	Standard	00106757163001251786	0633078732	00006757166330787325	Loaded
3553668	4892501	R2019012307232911	MCH14-798	T Lilliana Quilt Mini Se	Standard	00106757163001251786	0633078733	00006757166330787332	Loaded
3553668	4892501	R2019012307232911	MCH20-814	T Verona Sheet Set	Standard	00106757163001251786	0633078734	00006757166330787349	Loaded