

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 1:43:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4647825

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Purchase Order Number: 3599153

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.8)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$156)

Style Summary

Receipt Number: 8655342-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$156)

| Style | Qty | Rec | Qty | Diff | Order | Cost | Cost | Diff | UOM | Ext | Cost | Diff | Ext | Qty | Diff |
|--------|-----|-----|-----|------|----------|--------|------|------|-----|--------|------|------|-----|-----|------|
| LT 250 | 0 | | -1 | | \$156.00 | \$0.00 | | | | \$0.00 | | | | | -156 |

Receipt Number: 8766465-000

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.

Date: 2/1/2019 10:31:01 AM

Master Bill Of Lading

Page 1 of 4

| SHIP FROM | | Master Bill of Lading Number: 06757163000296316 | |
|-----------------|--------------------|---|--------------------------|
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |

| SHIP TO | | CARRIER NAME: NEW LEGEND TRUCKING | |
|-----------------|--|-----------------------------------|--------------------------|
| Name: | Macy's /Bloom Consolidation Center DC#: | Trailer number: | LHC8282 |
| | Div. | Seal number(s): | 22413554 |
| Address: | C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, | SCAC: | LEGS |
| | | Pro Number: | |
| City/State/Zip: | Santa Fe Spgs, CA 90670 | | |
| SID#: | | FOB: | <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
|--------------------------------------|--|--|-------------------------------------|
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 41285018 | | 11:00 AM | 9:00 PM |
| | | Driver Departure Time | 10:40 AM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 3574557 | 68 | 484.46 | Y | N | 06757163000294589 | GN | |
| 6172761 | 42 | 246.18 | Y | N | 06757163000294664 | AZ | |
| 3574557 | 42 | 313.26 | Y | N | 06757163000294602 | HU | |
| 3574557 | 44 | 301.62 | Y | N | 06757163000294640 | SW | |
| 3599153 | 45 | 144.03 | Y | N | 06757163000294893 | HA | |
| 3574557 | 8 | 56.62 | Y | N | 06757163000294534 | AZ | |
| 3574557 | 19 | 131.75 | Y | N | 06757163000294596 | HA | |
| 3574557 | 28 | 194.98 | Y | N | 06757163000294657 | TU | |
| 3599153 | 93 | 304.86 | Y | N | 06757163000294909 | TU | |
| 6172761 | 390 | 2341.62 | Y | N | 06757163000294688 | CI | |
| 3574557 | 46 | 320.56 | Y | N | 06757163000294541 | BA | |
| 3574557 | 45 | 316.59 | Y | N | 06757163000294633 | ST | |
| 3599175 | 144 | 487.89 | Y | N | 06757163000294855 | AZ | |

| | |
|---|--|
| 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. <i>Also mo 2-1-19</i> | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> |
| | <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 | |

Date: 2/1/2019 10:31:01 AM

Master Bill Of Lading

Page 2 of 4

| SHIP FROM | | Master Bill of Lading Number: 06757163000296316 | |
|-----------------|--------------------|---|--------------------------|
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |

| SHIP TO | | CARRIER NAME: NEW LEGEND TRUCKING | |
|-----------------|--|-----------------------------------|--------------------------|
| Name: | Macy's /Bloom Consolidation Center DC#: | Trailer number: | LHC8282 |
| | Div. | Seal number(s): | 22413554 |
| Address: | C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, | SCAC: | LEGS |
| City/State/Zip: | Santa Fe Spgs, CA 90670 | Pro Number: | |
| SID#: | | FOB: | <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
|--------------------------------------|--|--|-------------------------------------|
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| Load #: 41285018 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 6172761 | 147 | 838.71 | Y | N | 06757163000294725 | HA | |
| 3574557 | 50 | 340.62 | Y | N | 06757163000294565 | CL | |
| 3574557 | 41 | 286.41 | Y | N | 06757163000294619 | JP | |
| 6172750 | 48 | 320.64 | Y | N | 06757163000294800 | AZ | |
| 6172761 | 174 | 1036.26 | Y | N | 06757163000294770 | ST | |
| 6172761 | 171 | 1067.79 | Y | N | 06757163000294794 | TU | |
| 3574557 | 78 | 556.50 | Y | N | 06757163000294558 | CI | |
| 6172750 | 42 | 280.56 | Y | N | 06757163000294824 | MB | |
| 6172750 | 42 | 280.56 | Y | N | 06757163000294848 | PD | |
| 6172761 | 216 | 1259.52 | Y | N | 06757163000294671 | BA | |
| 6172761 | 165 | 936.03 | Y | N | 06757163000294732 | HU | |
| 3599153 | 18 | 58.32 | Y | N | 06757163000294862 | AZ | |
| 6172750 | 6 | 40.08 | Y | N | 06757163000294817 | CD | |

| | |
|---|--|
| 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 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. |
| | Shipper Signature _____ | | |

Date: 2/1/2019 10:31:01 AM

Master Bill Of Lading

Page 3 of 4

| SHIP FROM: | | SHIP TO | |
|---|--|--|--|
| Name: | E & E COMPANY LTD | Name: | Macy's /Bloom Consolidation Center |
| Address: | 221 Hanson Way | DC#: | Div. |
| City/State/Zip: | Woodland, CA 95776 | Address: | C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, |
| SID#: | FOB: <input type="checkbox"/> | City/State/Zip: | Santa Fe Spgs, CA 90670 |
| Master Bill of Lading Number: 06757163000296316 | | CARRIER NAME: NEW LEGEND TRUCKING | |
| | | Trailer number: LHC8282 | |
| | | Seal number(s): 22413554 | |
| | | SCAC: LEGS | |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | Freight Charge Terms: | | |
| Address: | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> | 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | | |
| SPECIAL INSTRUCTIONS: | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| Load #: 41285018 | AM PM | AM PM | AM PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | | |
|-----------------------|---------------|-----------------|-----------------------------|---|-------------------|-------------------------|-----------|--|
| | | | | | | DC# | Supplier# | |
| 6172761 | 318 | 1895.04 | Y | N | 06757163000294695 | CL | | |
| 6172761 | 60 | 354.96 | Y | N | 06757163000294701 | DV | | |
| 6172761 | 252 | 1603.14 | Y | N | 06757163000294787 | SW | | |
| 3574557 | 19 | 124.93 | Y | N | 06757163000294572 | DV | | |
| 3574557 | 44 | 300.96 | Y | N | 06757163000294626 | SC | | |
| 3599153 | 152 | 502.36 | Y | N | 06757163000294879 | CI | | |
| 3599153 | 23 | 74.05 | Y | N | 06757163000294886 | DV | | |
| 6172750 | 42 | 280.56 | Y | N | 06757163000294831 | OK | | |
| 6172761 | 207 | 1250.97 | Y | N | 06757163000294718 | GN | | |
| 6172761 | 294 | 1872.24 | Y | N | 06757163000294749 | JP | | |
| 6172761 | 336 | 2118.42 | Y | N | 06757163000294763 | SC | | |
| Grand Total | 3959 | 23324.05 | | | | | | |

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

per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 2/1/2019 10:31:01 AM

Master Bill Of Lading

Page 4 of 4

| | | | |
|---|------------------------------------|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757163000296316 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: NEW LEGEND TRUCKING | |
| Name: | Macy's /Bloom Consolidation Center | DC#: | |
| | | Div. | |
| Address: | C/O Dynamic Santa Fe Springs | Trailer number: | LHC8282 |
| | 14141 Alondra Boulevard, | Seal number(s): | 22413554 |
| City/State/Zip: | Santa Fe Spgs, CA 90670 | SCAC: | LEGS |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| Address: | | | 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 41285018 | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | |
| | | AM | |
| | | PM | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------------|-------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 45 | Pallet | | | 2250.00 | | Pallet | | 70 |
| | | 3427 | ctns | 19594.79 | | Shower curtain | 49385 | 77.5 |
| | | 532 | ctns | 3729.26 | | Throws,Blankets | 49040 | 150 |
| 45 | | | | 25574.05 | | 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

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/Places


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: 2/1/2019 10:10:01 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Secaucus DC Location #: SC |
| Address: | 221 Hanson Way | Address: | c/o Secaucus DC |
| City/State/Zip: | Woodland, CA 95778 | City/State/Zip: | Secaucus, NJ 07094 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294763 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294763 | | 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) | | Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | |
| Load #: 41285018 | | 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 |
| 6172761 | 336 | 2118.42 | Y N | |
| Grand Total | 336 | 2118.42 | | |

| 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 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 336 | ctns | 2118.42 | | Shower curtain | 49385 | 77.5 |
| 2 | | 336 | | 2218.42 | | 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: <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 <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/Places |
| | | 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

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 201 | 67 | 201 | 67 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapl Shower Curtain | EA | 3 | 201 | 67 | 201 | 67 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 201 | 67 | 201 | 67 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 135 | 45 | 135 | 45 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 135 | 45 | 135 | 45 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 135 | 45 | 135 | 45 |

| | |
|-------------------------|---------|
| Total Weight: | 2118.42 |
| Total Quantity Ordered: | 1008 |
| Total Cartons Ordered: | 336 |
| Total Quantity Shipped: | 1008 |
| Total Cartons Shipped: | 336 |

Date: 2/1/2019 10:25:15 AM

Bill Of Lading

Page 1 of 1

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000294633 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000294633 | |
| SHIP TO | | CARRIER NAME: NEW LEGEND TRUCKING | |
| Name: Macy's Home MMG Stone Mountain DC Location #: ST Address: c/o Stone Mountain DC City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083 CID#: _____ Dept: 0784 | | Responsible Acct.No: _____ Trailer number: LHC8282 Seal number(s): 22413554 | |
| 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 #: 41285018 Packing List Is Attached | | Prepaid: Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 3574557 | 45 | 316.59 | Y N | |
| Grand Total | 45 | 316.59 | | |

| 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 NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 45 | ctns | 316.59 | | Throws, Blankets | 49040 | 150 |
| 1 | | 45 | | 366.59 | | 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. <div style="text-align: right;">Shipper Signature</div> | | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | <table 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 sold 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 sold 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 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 MMG STONE MOUNTAIN DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECETLB | MCG51-235 | 675716585969 | T Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECETIV | MCG51-238 | 675716585990 | T Micro Fleece Knitted Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECETGR | MCG51-240 | 675716586010 | T Micro Fleece Knitted Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECESE | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECEFR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 18 | 9 | 18 | 9 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEKGR | MCG51-252 | 675716586133 | K Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |

Total Weight: 316.59
 Total Quantity Ordered: 90
 Total Cartons Ordered: 45
 Total Quantity Shipped: 90
 Total Cartons Shipped: 45

Date: 2/1/2019 10:24:07 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | | | | SHIP TO | | | | |
|--|--------|---------|--------|--------|---|--|----------------------------|-------|-----------------------|
| Name: E & E COMPANY LTD | | | | | Name: Macy's Home MMG 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: 0784 | | | | |
| VENDOR: | | | | | FOB: <input type="checkbox"/> | | | | |
| Bill of Lading Number: 06757163000294596 | | | | | CARRIER NAME: NEW LEGEND TRUCKING | | | | |
|  | | | | | Responsible Acct.No: | | | | |
| (402)06757163000294596 | | | | | Trailer number: LHC8282 | | | | |
| | | | | | Seal number(s): 22413554 | | | | |
| | | | | | SCAC: LEGS | | | | |
| | | | | | Pro Number: | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | |
| Name: | | | | | Prepaid: | | | | |
| Address: | | | | | Collect: X | | | | |
| City/State/Zip: | | | | | 3rd Party: | | | | |
| SPECIAL INSTRUCTIONS: | | | | | <input type="checkbox"/> Master Bill of Lading: with attached | | | | |
| Load #: 41285018 | | | | | (check box) underlying Bills of Lading | | | | |
| Packing List is Attached | | | | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time |
| | | | | | AM | | AM | | AM |
| | | | | | PM | | PM | | PM |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | | | |
| 3574557 | | | 19 | 131.75 | Y N | | | | |
| Grand Total | | | 19 | 131.75 | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | PACKAGE | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 1 | Pallet | | | 50.00 | | Pallet | | | |
| | | 19 | ctns | 131.75 | | Throws, Blankets | 49040 | 150 | |
| 1 | | 19 | | 181.75 | | Grand Total | | | |

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

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

per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets 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 MMG HAYWARD DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|--------------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3574557 | MSFLEECEIV | MCG51-238 | 675716585990 | T Micro Fleece Knitted Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFSE | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEFOR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |

Total Weight: 131.75
Total Quantity Ordered: 38
Total Cartons Ordered: 19
Total Quantity Shipped: 38
Total Cartons Shipped: 19

Date: 2/1/2019 10:23:36 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home MMG South Windsor DC |
| Address: | 221 Hanson Way | Address: | c/o South Windsor DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 301 Governors Hwy, South Windsor, CT 06074 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0784 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294640 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294640 | | 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 #: 41285018 Packaging List is Attached | | Appointment Time | |
| | | Actual Driver Arrival Time | |
| | | Driver Departure Time | |
| | | AM | |
| | | PM | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 3574557 | 44 | 301.62 | Y N | |
| Grand Total | 44 | 301.62 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 44 | ctns | 301.62 | | Throws, Blankets | 49040 | 150 |
| 1 | | 44 | | 351.62 | | Grand Total | | |

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:
Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG SOUTH WINDSOR DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG SOUTH WINDSOR DC
C/O SOUTH WINDSOR DC
301 GOVERNORS 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 |
|--------------|---------------|-----------|--------------|--------------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3574557 | MSFLEECETLB | MCG51-235 | 675716585969 | T Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECETIV | MCG51-238 | 675716585990 | T Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECETSE | MCG51-239 | 675716586003 | T Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECETGR | MCG51-240 | 675716586010 | T Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 20 | 10 | 20 | 10 |
| 3574557 | MSFLEECEFSF | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |

Total Weight: 301.62
Total Quantity Ordered: 88
Total Cartons Ordered: 44
Total Quantity Shipped: 88
Total Cartons Shipped: 44

Date: 2/1/2019 10:21:57 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | | | | SHIP TO | | | | |
|--|--------|---------|--------|--------|--|--|----------------------------|-------|-----------------------|
| Name: E & E COMPANY LTD | | | | | Name: Macy's Home Store Denver DC Location #: DV | | | | |
| Address: 221 Hanson Way | | | | | Address: c/o Denver DC | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | City/State/Zip: Denver, CO 80216 | | | | |
| SID#: | | | | | CID#: | | | | |
| PHONE: | | | | | Dept: 0802 | | | | |
| VENDOR: | | | | | FOB: <input type="checkbox"/> | | | | |
| Bill of Lading Number: 08757163000294701 | | | | | Trailer number: LHC8282 | | | | |
|  | | | | | Seal number(s): 22413554 | | | | |
| (402)06757163000294701 | | | | | 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 | | | | |
| | | | | | 3rd Party: <input type="checkbox"/> | | | | |
| | | | | | <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 #: 41285018 | | | | | AM | | AM | | AM |
| Packing List is Attached | | | | | PM | | PM | | PM |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 6172761 | | | 60 | 354.96 | Y | N | | | |
| Grand Total | | | 60 | 354.96 | | | | | |
| 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 560</small> | PACKAGE | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 1 | Pallet | | | 50.00 | | Pallet | | | |
| | | 60 | ctns | 354.96 | | Shower curtain | 49385 | 77.5 | |
| 1 | | 60 | | 404.96 | | 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 DENVER DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 42 | 14 | 42 | 14 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 42 | 14 | 42 | 14 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 42 | 14 | 42 | 14 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 18 | 6 | 18 | 6 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 18 | 6 | 18 | 6 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 18 | 6 | 18 | 6 |

Total Weight: 354.96
 Total Quantity Ordered: 180
 Total Cartons Ordered: 60
 Total Quantity Shipped: 180
 Total Cartons Shipped: 60

Date: 2/1/2019 10:20:31 AM

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 |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Goodyear, AZ 85338 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294800 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294800 | | 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: | | Master Bill of Lading: with attached | |
| <input type="checkbox"/> | | (check box) underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 41285018 | | AM | AM |
| Packing List is Attached | | PM | PM |
| Driver Departure Time | | AM | AM |
| | | PM | PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 6172750 | 48 | 320.64 | Y N | |
| Grand Total | 48 | 320.64 | | |

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 | | |
| | | 48 | ctns | 320.64 | | Shower curtain | 49385 | 77.5 |
| 1 | | 48 | | 370.64 | | 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: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE GOODYEAR DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172750 | N/A | MCC70-1122 | 086569170552 | Kandula Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |
| 6172750 | N/A | MCC70-1123 | 086569170583 | Kalapl Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |
| 6172750 | N/A | MCC70-1126 | 086569170651 | Melody Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |
| 6172750 | N/A | MCC70-1127 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |
| 6172750 | N/A | MCC70-1128 | 088569170392 | Elm Waffle Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |
| 6172750 | N/A | MCC70-1129 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |

Total Weight: 320.64
 Total Quantity Ordered: 144
 Total Cartons Ordered: 48
 Total Quantity Shipped: 144
 Total Cartons Shipped: 48

Date: 2/1/2019 10:18:47 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 06757163000294855 | |
|--|--|--|--|
| Name: E & E COMPANY LTD | |  (402)06757163000294855 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | CARRIER NAME: NEW LEGEND TRUCKING | |
| SID#: | | Responsible Acct.No: | |
| PHONE: | | Trailer number: LHC8282 | |
| VENDOR: | | Seal number(s): 22413554 | |
| FOB: <input type="checkbox"/> | | SCAC: LEGS | |
| SHIP TO | | Pro Number: | |
| Name: Macy's Home Store Goodyear DC Location #: AZ | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: o/o Goodyear DC | | | |
| 16675 West Commerce Drive, | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | |
| City/State/Zip: Goodyear, AZ 85338 | | <input type="checkbox"/> Master Bill of Lading: with attached 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: | | | |
| Name: | | AM | |
| Address: | | PM | |
| City/State/Zip: | | AM | |
| SPECIAL INSTRUCTIONS: | | PM | |
| Load #: 41285018 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 3599175 | 144 | 487.89 | Y N | |
| Grand Total | 144 | 487.89 | | |

| 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 | | |
| | | 144 | ctns | 487.89 | | Shower curtain | 49385 | 77.5 |
| 1 | | 144 | | 537.89 | | 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 GOODYEAR DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|-----------|--------------|------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3599175 | MCH70980 | MCC70-953 | 086569111159 | Liam Shower Curtain | EA | 3 | 72 | 24 | 72 | 24 |
| 3599175 | MCH70982 | MCC70-955 | 086569111173 | Pompano Shower Curtain | EA | 3 | 72 | 24 | 72 | 24 |
| 3599175 | MCH70985 | MCC70-958 | 086569111203 | Crystal Shower Curtain | EA | 3 | 81 | 27 | 81 | 27 |
| 3599175 | MCH70992 | MCC70-965 | 086569111272 | Metro Shower Curtain | EA | 3 | 72 | 24 | 72 | 24 |
| 3599175 | MCH70993 | MCC70-966 | 086569111289 | Weston Shower Curtain | EA | 3 | 72 | 24 | 72 | 24 |
| 3599175 | MCH701000 | MCC70-973 | 086569111357 | Laurel Shower Curtain | EA | 3 | 63 | 21 | 63 | 21 |

Total Weight: 487.89
 Total Quantity Ordered: 432
 Total Cartons Ordered: 144
 Total Quantity Shipped: 432
 Total Cartons Shipped: 144

Date: 2/1/2019 10:17:38 AM

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 95776 | City/State/Zip: | 7120 E 76th St North, Owasso, OK 74065 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294831 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294831 | | 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"/> | | Master Bill of Lading: with attached underlying Bills of Lading | |
| (check box) | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| SPECIAL INSTRUCTIONS: Load #: 41285018 | | Driver Departure Time | AM |
| Packing List is Attached | | | PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 6172750 | 42 | 280.56 | Y N | |
| Grand Total | 42 | 280.56 | | |

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 380</small> | PACKAGE | |
|---------------|--------|---------|------|--------|-------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 42 | ctns | 280.56 | | Shower curtain | 49385 | 77.5 |
| 1 | | 42 | | 330.56 | | 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: 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 TULSA DC

Ship Date: 02/01/2019

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 | Cins Ordered | Qty Shipped | Cins Shipped |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172750 | N/A | MCC70-1122 | 086669170552 | Kandula Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1123 | 086669170583 | Kalapl Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1126 | 086669170651 | Melody Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1127 | 086669170545 | Kennedy Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1128 | 086669170392 | Elm Waffle Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1129 | 086669170408 | Elm Waffle Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |

Total Weight: 280.56
 Total Quantity Ordered: 126
 Total Cartons Ordered: 42
 Total Quantity Shipped: 126
 Total Cartons Shipped: 42

Date: 2/1/2019 10:16:40 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macy's Home MMG Tukwila DC Location #: TU |
| Address: | 221 Hanson Way | Address: | c/o Tukwila DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Tukwila, WA 98188 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0784 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294657 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294657 | | 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"/> | | Master Bill of Lading: with attached underlying Bills of Lading | |
| (check box) | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| SPECIAL INSTRUCTIONS: | | Driver Departure Time | |
| Load #: 41285018 | | AM | |
| Packing List Is Attached | | PM | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 3574557 | 28 | 194.98 | Y N | |
| Grand Total | 28 | 194.98 | | |

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(a) of NMFC Item 300</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 28 | ctns | 194.98 | | Throws, Blankets | 49040 | 150 |
| 1 | | 28 | | 244.98 | | Grand Total | | |

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

Customer: MACY'S HOME MMG TUKWILA DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECETLB | MCG51-235 | 675716586969 | T Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFSE | MCG51-246 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECEFGR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 10 | 5 | 10 | 5 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 194.98
 Total Quantity Ordered: 56
 Total Cartons Ordered: 28
 Total Quantity Shipped: 56
 Total Cartons Shipped: 28

Date: 2/1/2019 10:13:47 AM

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 95778 | City/State/Zip: | 17000 Southcenter Parkway, Tukwila, WA 98188 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294794 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294794 | | 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"/> | | Master Bill of Lading: with attached underlying Bills of Lading | |
| (check box) | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| SPECIAL INSTRUCTIONS: | | Driver Departure Time | AM |
| Load #: 41285018 | | | PM |
| Packing List Is Attached | | | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|---|-------------------------|
| 6172761 | 171 | 1067.79 | Y | N | |
| Grand Total | 171 | 1067.79 | | | |

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 300</small> | PACKAGE | |
|---------------|--------|---------|------|---------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 171 | ctns | 1067.79 | | Shower curtain | 49385 | 77.5 |
| 1 | | 171 | | 1117.79 | | 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(a)(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 TUKWILA DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 105 | 35 | 105 | 35 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalap Shower Curtain | EA | 3 | 105 | 35 | 105 | 35 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 105 | 35 | 105 | 35 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 66 | 22 | 66 | 22 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 66 | 22 | 66 | 22 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 66 | 22 | 66 | 22 |

Total Weight: 1067.79
 Total Quantity Ordered: 513
 Total Cartons Ordered: 171
 Total Quantity Shipped: 513
 Total Cartons Shipped: 171

Date: 2/1/2019 10:12:02 AM

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 95778 | City/State/Zip: | 301 Governor's Hwy, South Windsor, CT 06074 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294787 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294787 | | 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 #: 41285018 Packing List Is Attached | | Appointment Time | |
| | | Actual Driver Arrival Time | |
| | | Driver Departure Time | |
| | | AM | |
| | | PM | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|---|-------------------------|
| 6172761 | 252 | 1603.14 | Y | N | |
| Grand Total | 252 | 1603.14 | | | |

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 380</small> | PACKAGE | |
|---------------|--------|---------|------|---------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 252 | ctns | 1603.14 | | Shower curtain | 49385 | 77.5 |
| 2 | | 252 | | 1703.14 | | 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 147 | 49 | 147 | 49 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapl Shower Curtain | EA | 3 | 147 | 49 | 147 | 49 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 147 | 49 | 147 | 49 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 105 | 35 | 105 | 35 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 105 | 35 | 105 | 35 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 105 | 35 | 105 | 35 |

Total Weight: 1603.14
 Total Quantity Ordered: 756
 Total Cartons Ordered: 252
 Total Quantity Shipped: 756
 Total Cartons Shipped: 252

Date: 2/1/2019 9:44:53 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home MMG Los Angeles Location #: CI DC |
| Address: | 221 Hanson Way | Address: | Los Angeles Peak Fulfillment Center |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 15541 East Gale Ave, City of Industry, CA 91745 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0784 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294558 | | CARRIER NAME: NEW LEGEND TRUCKING | |
|  | | Responsible Acct.No: | |
| (402)06757163000294558 | | Trailer number: LHC8282 | |
| | | Seal number(s): 22413554 | |
| | | SCAC: LEGS | |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: | Collect: X 3rd Party: |
| Address: | | <input type="checkbox"/> | Master Bill of Lading: with attached |
| City/State/Zip: | | (check box) | underlying Bills of Lading |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time Driver Departure Time |
| Load #: 41285018 | | AM | AM AM |
| Packing List is Attached | | PM | PM PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|---|-------------------------|
| 3574557 | 78 | 556.50 | Y | N | |
| Grand Total | 78 | 556.50 | | | |

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 360</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 78 | ctns | 556.50 | | Throws, Blankets | 49040 | 150 |
| 1 | | 78 | | 606.50 | | Grand Total | | |

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

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG LOS ANGELES DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG LOS ANGELES DC
LOS ANGELES PEAK FULFILLMENT
CENTER
15541 EAST GALE AVE
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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECE TLB | MCG51-235 | 675716585969 | T Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECE TIV | MCG51-238 | 675716585990 | T Micro Fleece Knitted Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECE TSE | MCG51-239 | 675716588003 | T Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECE FLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 18 | 9 | 18 | 9 |
| 3574557 | MSFLEECE FIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 14 | 7 | 14 | 7 |
| 3574657 | MSFLEECE FSE | MCG51-246 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 36 | 18 | 36 | 18 |
| 3574557 | MSFLEECE FGR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECE KLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 20 | 10 | 20 | 10 |
| 3574557 | MSFLEECE KIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 18 | 9 | 18 | 9 |
| 3574557 | MSFLEECE KSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 20 | 10 | 20 | 10 |
| 3574557 | MSFLEECE KGR | MCG51-252 | 675716586133 | K Micro Fleece Knitted Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 556.5
 Total Quantity Ordered: 156
 Total Cartons Ordered: 78
 Total Quantity Shipped: 156
 Total Cartons Shipped: 78

Date: 2/1/2019 10:06:12 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 08757163000294534 | |
|--------------------------------------|--|--|---|
| Name: | E & E COMPANY LTD |  (402)06757163000294534 | CARRIER NAME: NEW LEGEND TRUCKING |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | | |
| PHONE: | | Responsible Acct.No: | |
| VENDOR: | | Trailer number: LHC8282 | |
| SHIP TO | | Seal number(s): 22413554 | |
| Name: | Macy's Home MMG Goodyear DC Location #: AZ | SCAC: LEGS | |
| Address: | c/o Goodyear DC | Pro Number: | |
| | 16575 West Commerce Lane, | | |
| City/State/Zip: | Goodyear, AZ 85338 | | |
| CID#: | | | |
| Dept: | 0784 | | |
| 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: | | <input type="checkbox"/> | Master Bill of Lading: with attached |
| City/State/Zip: | | (check box) | underlying Bills of Lading |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 41285018 | | AM | AM |
| Packing List is Attached | | PM | PM |
| | | | Driver Departure Time |
| | | | AM |
| | | | PM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|----------|--------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 3574557 | 8 | 56.62 | Y N | |
| Grand Total | 8 | 56.62 | | |

| 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(c) of NMFC Item 309</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 8 | ctns | 56.62 | | Throws,Blankets | 49040 | 150 |
| 1 | | 8 | | 106.62 | | 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 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</p> <p><input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><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 MMG GOODYEAR DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECETIV | MCG51-238 | 675716586990 | T Micro Fleece Knitted Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEFSE | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 56.62
 Total Quantity Ordered: 16
 Total Cartons Ordered: 8
 Total Quantity Shipped: 16
 Total Cartons Shipped: 8

Date: 2/1/2019 9:44:29 AM

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: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294893 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294893 | | 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) | | Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | |
| Load #: 41285018 | | 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 |
|-----------------------|-----------|---------------|-------------|---|-------------------------|
| 3599153 | 45 | 144.03 | Y | N | |
| Grand Total | 45 | 144.03 | | | |

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 | | |
| | | 45 | ctns | 144.03 | | Shower curtain | 49385 | 77.5 |
| 1 | | 45 | | 194.03 | | 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/Plates

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: 02/01/2019

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 |
|--------------|---------------|------------|--------------|------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3599153 | MCH701000 | MCH70-1000 | 086569111357 | Laurel Shower Curtain | EA | 3 | 30 | 10 | 30 | 10 |
| 3599153 | MCH70980 | MCH70-980 | 086569111159 | Liam 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 | 30 | 10 | 30 | 10 |
| 3599153 | MCH70992 | MCH70-992 | 086569111272 | Metro Shower Curtain | EA | 3 | 6 | 2 | 6 | 2 |
| 3599153 | MCH70993 | MCH70-993 | 086569111289 | Weston Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |

| | |
|-------------------------|--------|
| Total Weight: | 144.03 |
| Total Quantity Ordered: | 135 |
| Total Cartons Ordered: | 45 |
| Total Quantity Shipped: | 135 |
| Total Cartons Shipped: | 45 |

Date: 2/1/2019 10:03:43 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | | | SHIP TO | | | | | |
|--|--------|---------|--------|---|-------------|--|-------------------------|-----------------------|--|
| Name: E & E COMPANY LTD | | | | Name: Macy's Home Store Joppa DC Locallon #: 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: 06757163000294749 | | | | Trailer number: LHC8282 | | | | | |
|  | | | | Seal number(s): 22413554 | | | | | |
| (402)06757163000294749 | | | | 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 | | | | | |
| 3rd Party: <input type="checkbox"/> | | | | Master Bill of Lading: with attached underlying Bills of Lading | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 Packing List is Attached | | | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time | |
| | | | | AM | | AM | | AM | |
| | | | | PM | | PM | | PM | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 6172761 | | | 294 | 1872.24 | Y | N | | | |
| Grand Total | | | 294 | 1872.24 | | | | | |
| 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 | |
| 2 | Pallet | | | 100.00 | | Pallet | | | |
| | | 294 | ctns | 1872.24 | | Shower curtain | 49385 | 77.5 | |
| 2 | | 294 | | 1972.24 | | 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

Ship Date: 02/01/2019

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 21086
US

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 171 | 57 | 171 | 57 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 171 | 57 | 171 | 57 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 171 | 57 | 171 | 57 |
| 6172761 | N/A | MCH70-1139 | 086569170645 | Kennedy Shower Curtain | EA | 3 | 123 | 41 | 123 | 41 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 123 | 41 | 123 | 41 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 123 | 41 | 123 | 41 |

| | |
|-------------------------|---------|
| Total Weight: | 1872.24 |
| Total Quantity Ordered: | 882 |
| Total Cartons Ordered: | 294 |
| Total Quantity Shipped: | 882 |
| Total Cartons Shipped: | 294 |

Date: 2/1/2019 9:59:34 AM

Bill Of Lading

| SHIP FROM | | Bill of Lading Number: 06757163000294718 | |
|---|---|--|----------------------------|
| Name: | E & E COMPANY LTD |  (402)06757163000294718 | |
| Address: | 221 Henson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | | |
| PHONE: | | | |
| VENDOR: | | CARRIER NAME: NEW LEGEND TRUCKING | |
| | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: LHC8282 | |
| Name: | Macy's Home Store Gandy DC Location #: GN | Seal number(s): 22413554 | |
| Address: | c/o Gandy DC | SCAC: LEGS | |
| City/State/Zip: | 4130 Gandy Blvd., Tampa, FL 33611 | Pro Number: | |
| 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: Load #: 41285018 Packing List is Attached | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | AM | AM |
| | | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6172761 | 207 | 1250.97 | Y N | |
| Grand Total | 207 | 1250.97 | | |

| 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 |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 207 | ctns | 1250.97 | | Shower curtain | 49385 | 77.5 |
| 2 | | 207 | | 1350.97 | | 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 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 GANDY DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 138 | 46 | 138 | 46 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 138 | 46 | 138 | 46 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 138 | 46 | 138 | 46 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 69 | 23 | 69 | 23 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 69 | 23 | 69 | 23 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 69 | 23 | 69 | 23 |

Total Weight: 1250.97
 Total Quantity Ordered: 621
 Total Cartons Ordered: 207
 Total Quantity Shipped: 621
 Total Cartons Shipped: 207

Date: 2/1/2019 10:00:23 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Houston DC Location #: HU |
| Address: | 221 Hanson Way | Address: | c/o Houston DC 2103 Ernestine, |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Houston, TX 77023 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294732 | | CARRIER NAME: NEW LEGEND TRUCKING | |
|  | | Responsible Acct.No: | |
| (402)06757163000294732 | | Trailer number: LHC8282 | |
| | | Seal number(s): 22413554 | |
| | | SCAC: LEGS | |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: | Collect: X 3rd Party: |
| Address: | | <input type="checkbox"/> | Master Bill of Lading: with attached |
| City/State/Zip: | | (check box) | underlying Bills of Lading |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 41285018 | | 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 |
|-----------------------|------------|---------------|-------------|---|-------------------------|
| 6172761 | 165 | 936.03 | Y | N | |
| Grand Total | 165 | 936.03 | | | |

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 309</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 165 | ctns | 936.03 | | Shower curtain | 49385 | 77.5 |
| 1 | | 165 | | 986.03 | | 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: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 126 | 42 | 126 | 42 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kelapl Shower Curtain | EA | 3 | 126 | 42 | 126 | 42 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 126 | 42 | 126 | 42 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 39 | 13 | 39 | 13 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 39 | 13 | 39 | 13 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 39 | 13 | 39 | 13 |

Total Weight: 936.03
 Total Quantity Ordered: 495
 Total Cartons Ordered: 165
 Total Quantity Shipped: 495
 Total Cartons Shipped: 165

Date: 2/1/2019 9:46:27 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macy's Home MMG Joppa DC Location #: JP |
| Address: | 221 Hanson Way | Address: | c/o Joppa DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 3300 Fashion Way, Joppa, MD 21085 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0784 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294619 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294619 | | SCAC: LEGS | |
| CARRIER NAME: NEW LEGEND TRUCKING | | Pro Number: | |
| Responsible Accl.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: | | Collect: X | 3rd Party: |
| <input type="checkbox"/> | | Master Bill of Lading: with attached underlying Bills of Lading | |
| (check box) | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| SPECIAL INSTRUCTIONS: | | Driver Departure Time | |
| Load #: 41285018 | | AM | |
| Packing List is Attached | | PM | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|---|-------------------------|
| 3674557 | 41 | 286.41 | Y | N | |
| Grand Total | 41 | 286.41 | | | |

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 NMFO Item 300</small> | PACKAGE | |
|---------------|--------|---------|------|--------|-------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 41 | ctns | 286.41 | | Throws, Blankets | 49040 | 150 |
| 1 | | 41 | | 336.41 | | Grand Total | | |

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

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:
Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG JOPPA DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECEIV | MCG51-238 | 675716586990 | T Micro Fleece Knitted Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEFSE | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3574557 | MSFLEECEFR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 10 | 5 | 10 | 5 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 14 | 7 | 14 | 7 |

Total Weight: 286.41
 Total Quantity Ordered: 82
 Total Cartons Ordered: 41
 Total Quantity Shipped: 82
 Total Cartons Shipped: 41

Date: 2/1/2019 9:48:16 AM

Bill Of Lading

Page 1 of 1

| | | | | | | | | | | | | |
|--|----------------------------|---|--|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| SHIP FROM | | Bill of Lading Number: 06757163000294589 | | | | | | | | | | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000294589 | | | | | | | | | | |
| SHIP TO | | CARRIER NAME: NEW LEGEND TRUCKING | | | | | | | | | | |
| Name: Macy's Home MMG Gandy DC Location #: GN Address: c/o Gandy DC 4130 Gandy Blvd., City/State/Zip: Tampa, FL 33611 CID#: _____ Dept: 0784 | | Responsible Acct.No: _____ Trailer number: LHC8282 Seal number(s): 22413554 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: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 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 |
| 3574557 | 68 | 484.46 | Y N | |
| Grand Total | 68 | 484.46 | | |

| 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(c) of NMFC Item 359</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 68 | ctns | 484.46 | | Throws, Blankets | 49040 | 150 |
| 1 | | 68 | | 534.46 | | 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: <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. | <table border="1" style="width:100%; border-collapse: collapse;"> <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 MMG GANDY DC

Ship Date: 02/01/2019

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

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

SHIP TO:
MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|----------------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3574557 | MSFLEECETLB | MCG51-235 | 675716585969 | T Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECETIV | MCG51-238 | 675716585990 | T Micro Fleece Knitted Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECETSE | MCG51-239 | 675716586003 | T Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECETGR | MCG51-240 | 675716586010 | T Micro Fleece Knitted Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3574557 | MSFLEECEFSE | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 24 | 12 | 24 | 12 |
| 3574557 | MSFLEECEFGR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 20 | 10 | 20 | 10 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3574557 | MSFLEECEKGR | MCG51-252 | 675716586133 | K Micro Fleece Knitted Blanket | EA | 2 | 18 | 9 | 18 | 9 |

Total Weight: 484.46
 Total Quantity Ordered: 136
 Total Cartons Ordered: 68
 Total Quantity Shipped: 136
 Total Cartons Shipped: 68

Date: 2/1/2019 9:56:27 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | | | | SHIP TO | | | | |
|--|--------|---------|--------|--------|--|--|-------------------------|-------|--|
| Name: E & E COMPANY LTD | | | | | Name: Macy's Home Store Portland DC Location #: PD | | | | |
| Address: 221 Hanson Way | | | | | Address: c/o Portland DC | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | City/State/Zip: Portland, TN 37148 | | | | |
| SID#: | | | | | CID#: | | | | |
| PHONE: | | | | | Dept: 0602 | | | | |
| VENDOR: | | | | | FOB: <input type="checkbox"/> | | | | |
| Bill of Lading Number: 06757183000294848 | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | |
|  | | | | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | | | | |
| (402)06757183000294848 | | | | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | |
| CARRIER NAME: NEW LEGEND TRUCKING | | | | | Appointment Time | | | | |
| Responsible Acct.No: | | | | | Actual Driver Arrival Time | | | | |
| Trailer number: LHC8282 | | | | | Driver Departure Time | | | | |
| Seal number(s): 22413554 | | | | | AM | | | | |
| SCAC: LEGS | | | | | PM | | | | |
| Pro Number: | | | | | PM | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | Name: | | | | |
| Address: | | | | | City/State/Zip: | | | | |
| SPECIAL INSTRUCTIONS: | | | | | Load #: 41285018 | | | | |
| Packing List is Attached | | | | | Grand Total | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 6172750 | | | 42 | 280.56 | Y | N | | | |
| Grand Total | | | 42 | 280.56 | | | | | |
| 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(e) of NMFC Item 360</small> | PACKAGE | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 1 | Pallet | | | 50.00 | | Pallet | | | |
| | | 42 | ctns | 280.56 | | Shower curtain | 49385 | 77.5 | |
| 1 | | 42 | | 330.56 | | 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: 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: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172750 | N/A | MCC70-1122 | 086569170552 | Kandula Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1123 | 086569170583 | Kalapl Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1126 | 086569170651 | Melody Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1127 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1128 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1129 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |

Total Weight: 280.56
Total Quantity Ordered: 126
Total Cartons Ordered: 42
Total Quantity Shipped: 126
Total Cartons Shipped: 42

Date: 2/1/2019 9:54:43 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Cheshire DC Location #: CD |
| Address: | 221 Hanson Way | Address: | c/o Cheshire DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 475 Knottter Drive, Cheshire, CT 06410 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294817 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294817 | | 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: | | Master Bill of Lading: with attached underlying Bills of Lading | |
| <input type="checkbox"/> | | (check box) | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | |
| Load #: 41285018 | | 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 |
| 6172750 | 6 | 40.08 | Y | N |
| Grand Total | 6 | 40.08 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|-------------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 6 | ctns | 40.08 | | Shower curtain | 49385 | 77.5 |
| 1 | | 6 | | 90.08 | | 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 CHESHIRE DC

Ship Date: 02/01/2019

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


| Gust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172750 | N/A | MCC70-1122 | 086569170552 | Kandula Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6172750 | N/A | MCC70-1123 | 086569170583 | Kalapl Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6172750 | N/A | MCC70-1126 | 086569170651 | Melody Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6172750 | N/A | MCC70-1127 | 086569170646 | Kennedy Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6172750 | N/A | MCC70-1128 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |
| 6172750 | N/A | MCC70-1129 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |

Total Weight: 40.08
 Total Quantity Ordered: 18
 Total Cartons Ordered: 6
 Total Quantity Shipped: 18
 Total Cartons Shipped: 6

Date: 2/1/2019 9:54:00 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | | | | SHIP TO | | | | |
|--|--------|---------|--------|--------|---|--|----------------------------|-------|-----------------------|
| Name: E & E COMPANY LTD | | | | | Name: Macy's Home MMG Secaucus DC Location #: SC | | | | |
| Address: 221 Hanson Way | | | | | Address: c/o Secaucus DC | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | City/State/Zip: Secaucus, NJ 07094 | | | | |
| SID#: | | | | | CID#: | | | | |
| PHONE: | | | | | Dept: 0784 | | | | |
| VENDOR: | | | | | FOB: <input type="checkbox"/> | | | | |
| Bill of Lading Number: 06757163000294626 | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | |
|  | | | | | CARRIER NAME: NEW LEGEND TRUCKING | | | | |
| (402)06757163000294626 | | | | | Responsible Acct.No: | | | | |
| Trailer number: LHC8282 | | | | | Seal number(s): 22413554 | | | | |
| SCAC: LEGS | | | | | Pro Number: | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | | | | |
| Name: | | | | | <input type="checkbox"/> Master Bill of Lading: with attached | | | | |
| Address: | | | | | (check box) underlying Bills of Lading | | | | |
| City/State/Zip: | | | | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time |
| SPECIAL INSTRUCTIONS: | | | | | AM | | AM | | AM |
| Load #: 41285018 | | | | | PM | | PM | | PM |
| Packing List is Attached | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | | | |
| 3574557 | | | 44 | 300.96 | Y N | | | | |
| Grand Total | | | 44 | 300.96 | | | | | |
| 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 | 300.96 | | Throws, Blankets | 49040 | 150 | |
| 1 | | 44 | | 350.96 | | Grand Total | | | |

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

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

per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG SECAUCUS DC

Shp Date: 02/01/2019

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

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

SHIP TO:
MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|----------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECETLB | MCG51-235 | 675716586969 | T Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECETIV | MCG51-238 | 675716586990 | T Micro Fleece Knitted Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECETSE | MCG51-239 | 675716586003 | T Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECETGR | MCG51-240 | 675716586010 | T Micro Fleece Knitted Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEFLV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEFSB | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3574557 | MSFLEECEFGK | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 8 | 4 | 8 | 4 |

| | |
|-------------------------|--------|
| Total Weight: | 300.96 |
| Total Quantity Ordered: | 88 |
| Total Cartons Ordered: | 44 |
| Total Quantity Shipped: | 88 |
| Total Cartons Shipped: | 44 |

Date: 2/1/2019 9:52:58 AM

Bill Of Lading

Page 1 of 1

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 08757163000294572 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95778 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000294572 | |
| SHIP TO | | CARRIER NAME: NEW LEGEND TRUCKING | |
| Name: Macy's Home MMG Denver DC Location #: DV Address: c/o Denver DC 510 East 51st Ave, City/State/Zip: Devnver, CO 80216 CID#: _____ Dept: 0784 | | Responsible Acct.No: _____ Trailer number: LHC8282 Seal number(s): 22413564 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: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 Packing List Is Attached | | Appointment Time AM PM | Actual Driver Arrival Time AM PM |
| Driver Departure Time AM PM | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 3574557 | 19 | 124.93 | Y N | |
| Grand Total | 19 | 124.93 | | |

| 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 390</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 19 | ctns | 124.93 | | Throws, Blankets | 49040 | 150 |
| 1 | | 19 | | 174.93 | | 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. |
|--|---|---|---|

Customer: MACY'S HOME MMG DENVER DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG DENVER DC
C/O DENVER DC
510 EAST 51ST AVE
DEVNVER, 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 |
|--------------|---------------|-----------|--------------|--------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECE TLB | MCG51-235 | 675716586969 | T Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECE TIV | MCG51-238 | 675716586990 | T Micro Fleece Knitted Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3574557 | MSFLEECE FLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECE FIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECE FSE | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECE FGR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECE KIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECE KSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 124.93
 Total Quantity Ordered: 38
 Total Cartons Ordered: 19
 Total Quantity Shipped: 38
 Total Cartons Shipped: 19

Date: 2/1/2019 9:51:27 AM

Bill Of Lading

Page 1 of 1

| | | | |
|---|---|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000294725 | |
| Name: | E & E COMPANY LTD |  (402)06757163000294725 | |
| 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: LHC8282 | |
| Name: | Macy's Home Store Hayward DC Location #: HA | Seal number(s): 22413554 | |
| Address: | c/o Hayward DC | SCAC: LEGS | |
| City/State/Zip: | 28701 Hall Road, Hayward, CA 94546 | Pro Number: | |
| 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 | Actual Driver Arrival Time |
| Load #: 41285018 | | 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 |
| 6172761 | 147 | 838.71 | Y N | |
| Grand Total | 147 | 838.71 | | |

| 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 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 147 | ctns | 838.71 | | Shower curtain | 49385 | 77.5 |
| 1 | | 147 | | 888.71 | | 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. |
| | Shipper Signature | | |

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 111 | 37 | 111 | 37 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 111 | 37 | 111 | 37 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 111 | 37 | 111 | 37 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 36 | 12 | 36 | 12 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 36 | 12 | 36 | 12 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 36 | 12 | 36 | 12 |

Total Weight: 838.71
 Total Quantity Ordered: 441
 Total Cartons Ordered: 147
 Total Quantity Shipped: 441
 Total Cartons Shipped: 147

Date: 2/1/2019 9:49:40 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | | | SHIP TO | | | | | |
|--|--------|---------|--------|---|-------------|--|-------------------------|-----------------------|--|
| Name: E & E COMPANY LTD | | | | Name: Macy's Home Store Stone Mountain DC | | | | | |
| Address: 221 Hanson Way | | | | Address: c/o Stone Mountain DC | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083 | | | | | |
| SID#: | | | | CID#: | | | | | |
| PHONE: | | | | Dept: 0602 | | | | | |
| VENDOR: | | | | FOB: <input type="checkbox"/> | | | | | |
| Bill of Lading Number: 06757163000294770 | | | | CARRIER NAME: NEW LEGEND TRUCKING | | | | | |
|  | | | | Responsible Acct.No: | | | | | |
| (402)06757163000294770 | | | | Trailer number: LHC8282 | | | | | |
| Seal number(s): 22413554 | | | | SCAC: LEGS | | | | | |
| Pro Number: | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | | | | | |
| Name: | | | | Master Bill of Lading: with attached | | | | | |
| Address: | | | | (check box) underlying Bills of Lading | | | | | |
| City/State/Zip: | | | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time | |
| SPECIAL INSTRUCTIONS: | | | | AM | | AM | | AM | |
| Load #: 41285018 | | | | PM | | PM | | PM | |
| Packing List Is Attached | | | | CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 6172761 | | | 174 | 1036.26 | Y N | | | | |
| Grand Total | | | 174 | 1036.26 | | | | | |
| 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(e) of NMFC Item 350</small> | PACKAGE | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 1 | Pallet | | | 50.00 | | Pallet | | | |
| | | 174 | ctns | 1036.26 | | Shower curtain | 49385 | 77.5 | |
| 1 | | 174 | | 1086.26 | | 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 STONE MOUNTAIN DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 120 | 40 | 120 | 40 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 120 | 40 | 120 | 40 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 120 | 40 | 120 | 40 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 54 | 18 | 54 | 18 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 54 | 18 | 54 | 18 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 54 | 18 | 54 | 18 |

Total Weight: 1036.26
 Total Quantity Ordered: 522
 Total Cartons Ordered: 174
 Total Quantity Shipped: 522
 Total Cartons Shipped: 174

Date: 2/1/2019 9:43:10 AM

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: _____

FOB:

Bill of Lading Number: 06757163000294695



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No: _____

SHIP TO

Name: Macy's Home Store Minooka DC Location #: CL
 Address: c/o Minooka DC
 601 Midpoint Rd.,
 City/State/Zip: Minooka, IL 60447
 CID#: _____
 Dept: 0802

FOB:

Trailer number: LHC8282

Seal number(s): 22413554

SCAC: LEGS

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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)

City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Load #: 41285018
 Packing List Is Attached

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|---|-------------------------|
| 6172761 | 318 | 1895.04 | Y | N | |
| Grand Total | 318 | 1895.04 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small> | PACKAGE | |
|---------------|--------|---------|------|---------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 318 | ctns | 1895.04 | | Shower curtain | 49385 | 77.5 |
| 2 | | 318 | | 1995.04 | | 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 MINOOKA DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170652 | Kandula Shower Curtain | EA | 3 | 219 | 73 | 219 | 73 |
| 6172761 | N/A | MCH70-1135 | 086569170683 | Kalapi Shower Curtain | EA | 3 | 219 | 73 | 219 | 73 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 219 | 73 | 219 | 73 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 99 | 33 | 99 | 33 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 99 | 33 | 99 | 33 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 99 | 33 | 99 | 33 |

Total Weight: 1895.04
 Total Quantity Ordered: 954
 Total Cartons Ordered: 318
 Total Quantity Shipped: 954
 Total Cartons Shipped: 318

Date: 2/1/2019 9:40:33 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | | CUSTOMER ORDER INFORMATION | | CARRIER INFORMATION | | | |
|--|--------------------|--------------------------|---|--|--|----------------------------|------------|----------------------------|-------------|-------------------------|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Bailey Rd. DC Location #: BA | Name: | | CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| Address: | 221 Hanson Way | Address: | Bailey Rd DC Pool Stock | Address: | | 6172761 | 216 | 1259.52 | Y N | | |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 300 South Bailey Road, North Jackson, OH 44451 | City/State/Zip: | | Grand Total | 216 | 1259.52 | | | |
| SID#: | | CID#: | | SPECIAL INSTRUCTIONS: | | | | | | | |
| PHONE: | | Dept: | 0802 | Load #: 41285018 | | | | | | | |
| VENDOR: | | FOB: | <input type="checkbox"/> | Packing List is Attached | | | | | | | |
| Bill of Lading Number: 06757163000294671 | | Trailer number: LHC8282 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time | |
|  (402)06757163000294671 | | Seal number(s): 22413554 | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> | | AM | | AM | | AM | |
| CARRIER NAME: NEW LEGEND TRUCKING | | SCAC: LEGS | | Master Bill of Lading: with attached underlying Bills of Lading | | PM | | PM | | PM | |
| Responsible Acct.No: | | Pro Number: | | | | | | | | | |
| | | | | | | | | | | | |

| | | | |
|--|--|--|--|
| 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 BAILEY RD. DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 156 | 52 | 156 | 52 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 156 | 52 | 156 | 52 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 156 | 52 | 156 | 52 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 60 | 20 | 60 | 20 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 60 | 20 | 60 | 20 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 60 | 20 | 60 | 20 |

Total Weight: 1259.52
 Total Quantity Ordered: 648
 Total Cartons Ordered: 216
 Total Quantity Shipped: 648
 Total Cartons Shipped: 216

Date: 2/1/2019 9:38:16 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|--|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Los Angeles Location #: CI DC |
| Address: | 221 Hanson Way | Address: | c/o Los Angeles DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | 15541 East Gale Avenue, City of Industry, CA 91745 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294879 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294879 | | 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 #: 41285018 | | Appointment Time | Actual Driver Arrival Time |
| Packing List Is Attached | | AM | AM |
| | | PM | PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|---------------|-------------|-------------------------|
| 3599153 | 152 | 502.36 | Y N | |
| Grand Total | 152 | 502.36 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 152 | ctns | 502.36 | | Shower curtain | 49385 | 77.5 |
| 1 | | 152 | | 552.36 | | 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: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 02/01/2019

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


| Gust. 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 | Liam Shower Curtain | EA | 3 | 96 | 32 | 96 | 32 |
| 3599153 | MCH70982 | MCH70-982 | 086569111173 | Pompano Shower Curtain | EA | 3 | 93 | 31 | 93 | 31 |
| 3599153 | MCH70985 | MCH70-985 | 086569111203 | Crystal Shower Curtain | EA | 3 | 87 | 29 | 87 | 29 |
| 3599153 | MCH70992 | MCH70-992 | 086569111272 | Metro Shower Curtain | EA | 3 | 48 | 16 | 48 | 16 |
| 3599153 | MCH70993 | MCH70-993 | 086569111289 | Weston Shower Curtain | EA | 3 | 48 | 16 | 48 | 16 |

Total Weight: 502.36
 Total Quantity Ordered: 456
 Total Cartons Ordered: 152
 Total Quantity Shipped: 456
 Total Cartons Shipped: 152

Date: 2/1/2019 9:33:25 AM

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: Tukwila, WA 98188 | | | | |
| SID#: | | | | | CID#: | | | | |
| PHONE: | | | | | Dept: 0602 | | | | |
| VENDOR: | | | | | FOB: <input type="checkbox"/> | | | | |
| Bill of Lading Number: 06757163000294909 | | | | | CARRIER NAME: NEW LEGEND TRUCKING | | | | |
|  | | | | | Responsible Acct.No: | | | | |
| (402)06757163000294909 | | | | | Trailer number: LHC8282 | | | | |
| | | | | | Seal number(s): 22413554 | | | | |
| | | | | | SCAC: LEGS | | | | |
| | | | | | Pro Number: | | | | |
| 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 underlying Bills of Lading | | | | |
| City/State/Zip: | | | | | <input type="checkbox"/> (check box) | | | | |
| SPECIAL INSTRUCTIONS: | | | | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time |
| Load #: 41285018 | | | | | AM | | AM | | AM |
| Packing List is Attached | | | | | PM | | PM | | PM |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 3599153 | | | 93 | 304.86 | Y | N | | | |
| Grand Total | | | 93 | 304.86 | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small> | PACKAGE | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 1 | Pallet | | | 50.00 | | Pallet | | | |
| | | 93 | ctns | 304.86 | | Shower curtain | 49385 | 77.5 | |
| 1 | | 93 | | 354.86 | | 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: 02/01/2019

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 |
|--------------|---------------|------------|--------------|------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3599153 | MCH701000 | MCH70-1000 | 086569111357 | Laurel Shower Curtain | EA | 3 | 54 | 18 | 54 | 18 |
| 3599153 | MCH70980 | MCH70-980 | 086569111159 | Liam Shower Curtain | EA | 3 | 63 | 21 | 63 | 21 |
| 3599153 | MCH70982 | MCH70-982 | 086569111173 | Pompano Shower Curtain | EA | 3 | 60 | 20 | 60 | 20 |
| 3599153 | MCH70985 | MCH70-985 | 086569111203 | Crystal Shower Curtain | EA | 3 | 54 | 18 | 54 | 18 |
| 3599153 | MCH70992 | MCH70-992 | 086569111272 | Metro Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |
| 3599153 | MCH70993 | MCH70-993 | 086569111289 | Weston Shower Curtain | EA | 3 | 24 | 8 | 24 | 8 |

Total Weight: 304.86
 Total Quantity Ordered: 279
 Total Cartons Ordered: 93
 Total Quantity Shipped: 279
 Total Cartons Shipped: 93

Date: 2/1/2019 9:34:06 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Goodyear DC Location #: AZ |
| Address: | 221 Hanson Way | Address: | Goodyear DC Pool Stock 16575 West Commerce Drive, |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Goodyear, AZ 85338 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0602 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294664 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294664 | | 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"/> | | Master Bill of Lading: with attached underlying Bills of Lading | |
| (check box) | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| SPECIAL INSTRUCTIONS: | | Driver Departure Time | |
| Load #: 41295018 | | AM | AM |
| Packing List is Attached | | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6172761 | 42 | 246.18 | Y N | |
| Grand Total | 42 | 246.18 | | |

| 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 | | |
| | | 42 | ctns | 246.18 | | Shower curtain | 49385 | 77.5 |
| 1 | | 42 | | 296.18 | | 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 GOODYEAR DC

Ship Date: 02/01/2019

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
16675 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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170552 | Kandula Shower Curtain | EA | 3 | 30 | 10 | 30 | 10 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 30 | 10 | 30 | 10 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 30 | 10 | 30 | 10 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 12 | 4 | 12 | 4 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 12 | 4 | 12 | 4 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 12 | 4 | 12 | 4 |

| | |
|-------------------------|--------|
| Total Weight: | 246.18 |
| Total Quantity Ordered: | 126 |
| Total Cartons Ordered: | 42 |
| Total Quantity Shipped: | 126 |
| Total Cartons Shipped: | 42 |

Date: 2/1/2019 9:32:54 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macy's Home MMG 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: | 0784 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294602 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413564 | |
| (402)06757163000294602 | | 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 | | 3rd Party: <input type="checkbox"/> | |
| (check box) | | underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 | | 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 |
| 3574557 | 42 | 313.26 | Y N | |
| Grand Total | 42 | 313.26 | | |

| 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 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 42 | ctns | 313.26 | | Throws, Blankets | 49040 | 150 |
| 1 | | 42 | | 363.26 | | 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 MMG HOUSTON DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|--------------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 12 | 6 | 12 | 6 |
| 3574557 | MSFLEECEFSB | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEFGR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3574557 | MSFLEECEKGR | MCG51-252 | 675716586133 | K Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |

| | |
|-------------------------|--------|
| Total Weight: | 313.26 |
| Total Quantity Ordered: | 84 |
| Total Cartons Ordered: | 42 |
| Total Quantity Shipped: | 84 |
| Total Cartons Shipped: | 42 |

Date: 2/1/2019 9:30:26 AM

Bill of Lading

Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 06757163000294541 | |
|---|---|--|----------------------------|
| Name: | E & E COMPANY LTD |  (402)06757163000294541 | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | | |
| PHONE: | | | |
| VENDOR: | FOB: <input type="checkbox"/> | CARRIER NAME: NEW LEGEND TRUCKING | |
| SHIP TO | | Responsible Acct.No: | |
| Name: | Macy's Home MMG Bailey Rd DC Location #: BA | Trailer number: LHC8282 | |
| Address: | c/o Bailey Rd DC | Seal number(s): 22413654 | |
| City/State/Zip: | 300 South Bailey Road, North Jackson, OH 44451 | SCAC: LEGS | |
| CID#: | | Pro Number: | |
| Dept: | 0784 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: | | | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 | | Appointment Time | Actual Driver Arrival Time |
| Packing List Is Attached | | AM | AM |
| | | PM | PM |
| | | | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALETT/SLIP | ADDITIONAL SHIPPER INFO |
| 3574557 | 46 | 320.56 | Y N | |
| Grand Total | 46 | 320.56 | | |

| 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(e) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 46 | ctns | 320.56 | | Throws, Blankets | 49040 | 150 |
| 1 | | 46 | | 370.56 | | 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: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><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 MMG BAILEY RD DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG BAILEY RD DC
C/O BAILEY RD DC
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 |
|--------------|---------------|-----------|--------------|--------------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3574557 | MSFLEECETIV | MCG51-238 | 675716586990 | T Micro Fleece Knitted Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECETSE | MCG51-239 | 675716586003 | T Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECETGR | MCG51-240 | 675716586010 | T Micro Fleece Knitted Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blank | EA | 2 | 20 | 10 | 20 | 10 |
| 3574557 | MSFLEECEFSF | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEFGF | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blank | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEKGR | MCG51-252 | 675716586133 | K Micro Fleece Knitted Blanket | EA | 2 | 12 | 6 | 12 | 6 |

Total Weight: 320.56
 Total Quantity Ordered: 92
 Total Cartons Ordered: 46
 Total Quantity Shipped: 92
 Total Cartons Shipped: 46

Date: 2/1/2019 9:29:35 AM

Bill Of Lading

Page 1 of 1

| | | | | |
|--|--------|---|-------------|-------------------------|
| SHIP FROM | | Bill of Lading Number: 08757163000294824 | | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000294824 | | |
| SHIP TO | | CARRIER NAME: NEW LEGEND TRUCKING | | |
| Name: Macy's Home Store Martinsburg Location #: MB DC Address: c/o Martinsburg DC - MB City/State/Zip: 333 Caperton Blvd, Martinsburg, WV 25403 CID#: _____ Dept: 0602 | | Responsible Acct.No: _____ Trailer number: LHC8282 Seal number(s): 22413554 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: LEGS | | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ | | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 Packing List is Attached | | Pro Number: _____ Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM | | |
| CUSTOMER ORDER INFORMATION | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 6172750 | 42 | 280.56 | Y N | |
| Grand Total | | 42 | 280.56 | |

| 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(s) of NMFC Item 360</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 42 | ctns | 280.56 | | Shower curtain | 49385 | 77.5 |
| 1 | | 42 | | 330.56 | | 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. <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 MARTINSBURG DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|---------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6172750 | N/A | MCC70-1122 | 086569170552 | Kandula Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1123 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1126 | 086569170651 | Melody Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1127 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1128 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 6172750 | N/A | MCC70-1129 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |

Total Weight: 280.56
 Total Quantity Ordered: 126
 Total Cartons Ordered: 42
 Total Quantity Shipped: 126
 Total Cartons Shipped: 42

Date: 2/1/2019 9:28:12 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Macy's Home MMG Minooka DC Location #: CL |
| Address: | 221 Hanson Way | Address: | c/o Minooka DC |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Minooka, IL 60447 |
| SID#: | | CID#: | |
| PHONE: | | Dept: | 0784 |
| VENDOR: | | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000294565 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294565 | | SCAC: LEGS | |
| CARRIER NAME: NEW LEGEND TRUCKING | | Pro Number: | |
| Responsible Accl.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: <input type="checkbox"/> | | Collect: X | |
| 3rd Party: <input type="checkbox"/> | | Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 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 |
| 3574557 | 50 | 340.62 | Y N | |
| Grand Total | 50 | 340.62 | | |

| 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 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 50 | ctns | 340.62 | | Throws, Blankets | 49040 | 150 |
| 1 | | 60 | | 390.62 | | 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 MMG MINOOKA DC

Ship Date: 02/01/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG 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 |
|--------------|---------------|-----------|--------------|----------------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3574557 | MSFLEECETIV | MCG51-238 | 675716585990 | T Micro Fleece Knitted Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECETSE | MCG51-239 | 675716586003 | T Microfleece Solid Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 3574557 | MSFLEECETGR | MCG51-240 | 675716586010 | T Micro Fleece Knitted Blanket | EA | 2 | 10 | 5 | 10 | 5 |
| 3574557 | MSFLEECEFLB | MCG51-241 | 675716586027 | F/Q Microfleece Solid Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEFIV | MCG51-244 | 675716586058 | F/Q Micro Fleece Knitted Blanket | EA | 2 | 16 | 8 | 16 | 8 |
| 3574557 | MSFLEECEFSE | MCG51-245 | 675716586065 | F/Q Microfleece Solid Blanket | EA | 2 | 18 | 9 | 18 | 9 |
| 3574557 | MSFLEECEFGR | MCG51-246 | 675716586072 | F/Q Micro Fleece Knitted Blanket | EA | 2 | 14 | 7 | 14 | 7 |
| 3574557 | MSFLEECEKLB | MCG51-247 | 675716586089 | K Microfleece Solid Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 3574557 | MSFLEECEKIV | MCG51-250 | 675716586119 | K Micro Fleece Knitted Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 3574557 | MSFLEECEKSE | MCG51-251 | 675716586126 | K Microfleece Solid Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 3574557 | MSFLEECEKGR | MCG51-252 | 675716586133 | K Micro Fleece Knitted Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 340.62
 Total Quantity Ordered: 100
 Total Cartons Ordered: 50
 Total Quantity Shipped: 100
 Total Cartons Shipped: 50

Date: 2/1/2019 9:25:33 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Macy's Home Store Denver DC Location #: DV |
| Address: | 221 Hanson Way | Address: | c/o Denver DC |
| 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: 08757163000294886 | | Trailer number: LHC8282 | |
|  | | Seal number(s): 22413554 | |
| (402)06757163000294886 | | 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 #: 41285018 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 | 23 | 74.05 | Y | N | |
| Grand Total | 23 | 74.05 | | | |

| 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 308</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 23 | ctns | 74.05 | | Shower curtain | 49385 | 77.5 |
| 1 | | 23 | | 124.05 | | 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: <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 DENVER DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3599153 | MCH701000 | MCH70-1000 | 086569111367 | Laurel Shower Curtain | EA | 3 | 15 | 5 | 15 | 5 |
| 3599153 | MCH70980 | MCH70-980 | 086569111159 | Liam Shower Curtain | EA | 3 | 18 | 6 | 18 | 6 |
| 3599153 | MCH70982 | MCH70-982 | 086569111173 | Pompano Shower Curtain | EA | 3 | 15 | 5 | 15 | 5 |
| 3599153 | MCH70985 | MCH70-985 | 086569111203 | Crystal Shower Curtain | EA | 3 | 15 | 5 | 15 | 5 |
| 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: | 74.05 |
| Total Quantity Ordered: | 69 |
| Total Cartons Ordered: | 23 |
| Total Quantity Shipped: | 69 |
| Total Cartons Shipped: | 23 |

Date: 2/1/2019 9:23:06 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | | | SHIP TO | | | | | |
|--|--------|---------|--------|---|-------------|--|-------------------------|-----------------------|--|
| Name: E & E COMPANY LTD | | | | Name: Macy's Home Store Goodyear DC Location #: AZ | | | | | |
| Address: 221 Hanson Way | | | | Address: Goodyear DC Pool Stock | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | City/State/Zip: Goodyear, AZ 85338 | | | | | |
| SID#: | | | | CID#: | | | | | |
| PHONE: | | | | Dept: 0602 | | | | | |
| VENDOR: | | | | FOB: <input type="checkbox"/> | | | | | |
| Bill of Lading Number: 06757163000294862 | | | | Trailer number: LHC8282 | | | | | |
|  | | | | Seal number(s): 22413554 | | | | | |
| (402)06757163000294862 | | | | 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 | | | | | |
| 3rd Party: <input type="checkbox"/> | | | | Master Bill of Lading: with attached underlying Bills of Lading | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 41285018 Packing List is Attached | | | | Appointment Time | | Actual Driver Arrival Time | | Driver Departure Time | |
| | | | | AM | | AM | | AM | |
| | | | | PM | | PM | | PM | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 3599153 | | | 18 | 58.32 | Y | N | | | |
| Grand Total | | | 18 | 58.32 | | | | | |
| 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 | | | |
| | | 18 | ctns | 58.32 | | Shower curtain | 49385 | 77.5 | |
| 1 | | 18 | | 108.32 | | 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 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 GOODYEAR DC

Ship Date: 02/01/2019

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 |
|--------------|---------------|------------|--------------|------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 3599153 | MCH701000 | MCH70-1000 | 086569111357 | Laurel Shower Curtain | EA | 3 | 12 | 4 | 12 | 4 |
| 3599153 | MCH70980 | MCH70-980 | 086569111159 | Liam Shower Curtain | EA | 3 | 12 | 4 | 12 | 4 |
| 3599153 | MCH70982 | MCH70-982 | 086569111173 | Pompano Shower Curtain | EA | 3 | 12 | 4 | 12 | 4 |
| 3599153 | MCH70985 | MCH70-985 | 086569111203 | Crystal Shower Curtain | EA | 3 | 12 | 4 | 12 | 4 |
| 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: 58.32
 Total Quantity Ordered: 54
 Total Cartons Ordered: 18
 Total Quantity Shipped: 54
 Total Cartons Shipped: 18

Date: 2/1/2019 9:21:52 AM

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: 06757163000294688



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No: _____

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 91746
 CID#: _____
 Dept: 0602

Trailer number: LHC8282
 Seal number(s): 22413554

SCAC: LEGS
 Pro Number: _____

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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)

SPECIAL INSTRUCTIONS:
 Load #: 41285018
 Packing List Is Attached

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|----------------|-------------|---|-------------------------|
| 6172761 | 390 | 2341.62 | Y | N | |
| Grand Total | 390 | 2341.62 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small> | PACKAGE | |
|---------------|--------|---------|------|---------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 390 | ctns | 2341.62 | | Shower curtain | 49385 | 77.5 |
| 3 | | 390 | | 2491.62 | | 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: 02/01/2019

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
15641 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 |
|--------------|---------------|------------|--------------|---------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 6172761 | N/A | MCH70-1134 | 086569170562 | Kandula Shower Curtain | EA | 3 | 264 | 88 | 264 | 88 |
| 6172761 | N/A | MCH70-1135 | 086569170583 | Kalapi Shower Curtain | EA | 3 | 264 | 88 | 264 | 88 |
| 6172761 | N/A | MCH70-1138 | 086569170651 | Melody Shower Curtain | EA | 3 | 264 | 88 | 264 | 88 |
| 6172761 | N/A | MCH70-1139 | 086569170545 | Kennedy Shower Curtain | EA | 3 | 126 | 42 | 126 | 42 |
| 6172761 | N/A | MCH70-1140 | 086569170392 | Elm Waffle Shower Curtain | EA | 3 | 126 | 42 | 126 | 42 |
| 6172761 | N/A | MCH70-1141 | 086569170408 | Elm Waffle Shower Curtain | EA | 3 | 126 | 42 | 126 | 42 |

| | |
|-------------------------|---------|
| Total Weight: | 2341.62 |
| Total Quantity Ordered: | 1170 |
| Total Cartons Ordered: | 390 |
| Total Quantity Shipped: | 1170 |
| Total Cartons Shipped: | 390 |

