

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:47:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4672828

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Purchase Order Number: 3127090

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$25.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.5)

Style Summary

Receipt Number: 9539287-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Receipt Number: 9539046-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$25.2)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$25.20	\$0.00				\$0.00					-25.2

Date: 2/26/2019 1:25:03 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000303816	
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 14141 Alondra Boulevard,	Trailer number:	L7723
City/State/Zip:	Santa Fe Spgs, CA 90670	Seal number(s):	22413607
SID#:		SCAC:	LEGS
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 41381631		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		9:00 ^{AM} PM	11:35 ^{AM} PM
		Driver Departure Time	1:35 ^{AM} PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
3116530	2	25.12	Y	N	06757163000303441	MB	
3116552	3	18.09	Y	N	06757163000303090	GN	
3116552	3	20.29	Y	N	06757163000303274	CL	
3127090	20	119.21	Y	N	06757163000303281	TU	
3149409	6	44.28	Y	N	06757163000303373	SW	
3116552	1	12.56	Y	N	06757163000303007	BA	
3116552	4	24.26	Y	N	06757163000303199	HU	
3116552	3	16.52	Y	N	06757163000303298	SC	
3116552	5	26.21	Y	N	06757163000303342	ST	
3149409	6	43.18	Y	N	06757163000303038	BA	
3149409	6	39.66	Y	N	06757163000303182	HA	
3149409	4	24.46	Y	N	06757163000303397	TU	
3149409	7	47.81	Y	N	06757163000303403	ST	

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

<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>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p> <p><i>Chomo 2-26-19</i></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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p><i>[Signature] 2/26/19</i></p>
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Date: 2/26/2019 1:25:03 PM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000303816

FOB:

SHIP TO

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

CARRIER NAME: NEW LEGEND TRUCKING

Trailer number: L7723
 Seal number(s): 22413607

SCAC: LEGS
 Pro Number:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:
 Load #: 41361631

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
3116530	2	9.03	Y	N	06757163000303045	CD	
3116552	6	23.61	Y	N	06757163000303229	CI	
3116552	3	13.48	Y	N	06757163000303267	TU	
3127090	9	48.90	Y	N	06757163000303144	AZ	
3149409	3	22.69	Y	N	06757163000303212	HU	
3149409	20	139.02	Y	N	06757163000303410	CI	
3116530	1	12.56	Y	N	06757163000303472	PD	
3116552	1	12.56	Y	N	06757163000303243	SW	
3127090	77	445.90	Y	N	06757163000303304	SC	
3127090	49	319.53	Y	N	06757163000303335	ST	
3149409	5	36.35	Y	N	06757163000303113	GN	
3149409	5	33.93	Y	N	06757163000303380	CL	
3127090	13	97.73	Y	N	06757163000303083	DV	

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

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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

Date: 2/26/2019 1:25:03 PM

Master Bill Of Lading

Page 3 of 5

SHIP FROM		Master Bill of Lading Number: 06757163000303816	
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: L7723	
	Div.	Seal number(s): 22413607	
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 41361631		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3127090	27	171.20	Y	N	06757163000303175	HA	
3127090	147	962.70	Y	N	06757163000303311	CI	
3149409	1	6.51	Y	N	06757163000303366	JP	
3149409	9	59.93	Y	N	06757163000303427	SC	
3116552	1	1.98	Y	N	06757163000303168	HA	
3127088	16	102.55	Y	N	06757163000303052	CD	
3127068	139	826.18	Y	N	06757163000303137	AZ	
3127090	41	270.90	Y	N	06757163000303014	BA	
3127090	60	390.70	Y	N	06757163000303250	CL	
3127090	36	252.07	Y	N	06757163000303328	JP	
3116530	2	7.04	Y	N	06757163000303120	AZ	
3116530	6	58.74	Y	N	06757163000303465	OK	
3116552	2	5.50	Y	N	06757163000303359	JP	

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

_____ per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 2/26/2019 1:25:03 PM

Master Bill Of Lading

Page 4 of 5

SHIP FROM		Master Bill of Lading Number: 06757163000303816	
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 14141 Alondra Boulevard,	Trailer number:	L7723
		Seal number(s):	22413607
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC: LEGS	
SID#:		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 #: 41361631		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3127068	143	799.92	Y	N	06757163000303489	MB	
3127090	67	419.14	Y	N	06757163000303205	HU	
3127090	29	175.32	Y	N	06757163000303236	SW	
3149222	89	607.87	Y	N	06757163000303069	CD	
3149222	53	361.99	Y	N	06757163000303434	OK	
3149409	1	6.83	Y	N	06757163000303076	DV	
3127068	163	970.16	Y	N	06757163000303458	OK	
3127068	193	1040.48	Y	N	06757163000303496	PD	
3127090	99	636.46	Y	N	06757163000303106	GN	
3149409	3	20.49	Y	N	06757163000303151	AZ	
Grand Total	1591	9830.60					

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.

SHIP FROM		Master Bill of Lading Number: 06757163000303816	
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 14141 Alondra Boulevard, City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: L7723 Seal number(s): 22413607 SCAC: LEGS Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 41361631		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival 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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 390</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	ctns			83.44		Comforters, Bedspreads	49017	200
1146	ctns			7338.44		Pillows, Valance, Towels	49390	100
199	ctns			886.02		Shower curtain	49385	77.5
232	ctns			1523.70		Throws, Blankets	49040	150
1591				9830.60		Grand Total		

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

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

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 02/26/2019

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
3116552	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	1	1	1	1
3116552	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
3116552	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
3116552	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2

Total Weight: 26.21
Total Quantity Ordered: 9
Total Cartons Ordered: 5
Total Quantity Shipped: 9
Total Cartons Shipped: 5

Date: 2/26/2019 1:03:47 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000303199	
Name: E & E COMPANY LTD		 (402)06757163000303199	
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: L7723	
Name: Macy's Home Store Houston DC Location #: HU		Seal number(s): 22413607	
Address: c/o Houston DC		SCAC: LEGS	
City/State/Zip: Houston, TX 77023		Pro Number:	
CID#:			
Dept: 0510			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41381631		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116552	4	24.26	Y N	
Grand Total	4	24.26		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	ctns			24.26		Comforters, Bedspreads	49017	200
4				24.26		Grand Total		

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

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

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 02/26/2019


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
3116552	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	1	1	1	1
3116552	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	2	2	2	2
3116552	MCH14798	MCH14-798	086569092915	T Lillena Quilt Mini Se	EA	1	1	1	1	1

Total Weight:	24.26
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4

SHIP FROM		Bill of Lading Number: 06757163000303007	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR:		 (402)06757163000303007 CARRIER NAME: NEW LEGEND TRUCKING Responsible Aoot.No: Trailer number: L7723 Seal number(s): 22413607 SCAC: LEGS Pro Number:	
FOB: <input type="checkbox"/>			
SHIP TO			
Name: Macy's Home Store Balley Rd. DC Location #: BA Address: Balley Rd DC Pool Stock 300 South Balley Road, City/State/Zip: North Jackson, OH 44451 CID#: Dept: 0510			
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41381631 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
3116552	1	12.56	Y N	
Grand Total	1	12.56		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			12.56		Pillows,Valance,Towels	49390	100
1				12.56		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"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

Ship Date: 02/26/2010

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
3116652	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1

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

Date: 2/26/2019 1:03:12 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store South Windsor DC Location #: SW
Address:	221 Hanson Way	Address:	c/o South Windsor DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	301 Governor's Hwy, South Windsor, CT 06074
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000303243		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
(402)06757163000303243		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: L7723		Driver Departure Time	
Seal number(s): 22413607		AM AM AM	
SCAC: LEGS		PM PM PM	
Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41361631			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116552	1	12.56	Y N	
Grand Total	1	12.56		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			12.56		Pillows, Valance, Towels	49390	100
1				12.56		Grand Total		

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

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Shlp Date: 02/26/2019

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
3116552	MCH40823	MCH40-823	088569094735	Dusty The Dino Panel	EA	2	2	1	2	1

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

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303359	
Name: E & E COMPANY LTD		 (402)06757163000303359	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Responsible Acct.No:	
Name: Macy's Home Store Joppa DC Location #: JP		Trailer number: L7723	
Address: c/o Joppa DC		Seal number(s): 22413607	
3300 Fashion Way,		SCAC: LEGS	
City/State/Zip: Joppa, MD 21085		Pro Number:	
CID#:			
Dept: 0510			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS: Load #: 41361631 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
3116552	2	5.50	Y N	
Grand Total	2	5.50		

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 559</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			3.52		Pillows, Valance, Towels	49390	100
1	ctns			1.98		Throws, Blankets	49040	150
2				5.50		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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.
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Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 02/26/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3116552	MCH30765	MCH30-765	086569092640	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
3116552	MCH50768	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1

Total Weight: 5.5
 Total Quantity Ordered: 4
 Total Cartons Ordered: 2
 Total Quantity Shipped: 4
 Total Cartons Shipped: 2

Date: 2/26/2019 1:02:32 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000303298	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000303298	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's Home Store Secaucus DC Location #: SC Address: c/o Secaucus DC 500 Meadowlands Parkway, City/State/Zip: Secaucus, NJ 07094 CID#: _____ Dept: 0510		Responsible Acct.No: _____ Trailer number: L7723 Seal number(s): 22413807 SCAC: LEGS Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41361631 Packing List is Attached		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116552	3	16.52	Y N	
Grand Total	3	16.52		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			12.56		Pillows, Valance, Towels	49390	100
2	ctns			3.96		Throws, Blankets	49040	150
Grand Total								

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

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

Ship Date: 02/26/2019

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
3116552	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
3116552	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
3116552	MCH50763	MCH50-763	086569092036	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	16.52
Total Quantity Ordered:	6
Total Cartons Ordered:	3
Total Quantity Shipped:	6
Total Cartons Shipped:	3

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 02/26/2019

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
3116652	MCH50763	MCH50-763	088569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

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

SHIP FROM		Bill of Lading Number: 08757163000303090	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000303090	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's Home Store Gandy DC Location #: GN Address: c/o Gandy DC 4130 Gandy Blvd., City/State/Zip: Tampa, FL 33611 CID#: _____ Dept: 0510		Responsible Acct.No: _____ Trailer number: L7723 Seal number(s): 22413607	
		SCAQ: LEGS	
		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 41361631 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116552	3	18.09	Y N	
Grand Total	3	18.09		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 365.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			18.09		Comforters, Bedspreads	49017	200
3				18.09		Grand Total		

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

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

Ship Date: 02/26/2019

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
3116552	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	1	1	1	1
3116552	MCH14798	MCH14-798	086569092915	T Lilliana Quilt Mini Se.	EA	1	2	2	2	2

Total Weight:	18.09
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303274	
Name: E & E COMPANY LTD		 (402)06757163000303274	
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: L7723	
Name: Macy's Home Store Minooka DC Location #: CL		Seal number(s): 22413607	
Address: c/o Minooka DC		SCAC: LEGS	
City/State/Zip: 601 Midpoint Rd.,		Pro Number:	
City/State/Zip: Minooka, IL 60447			
CID#:			
Dept: 0510			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: 41361631		Driver Departure Time	
Packing List is Attached		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116552	3	20.29	Y N	
Grand Total		3	20.29	

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	ctns			5.75		Comforters, Bedspreads	49017	200
1	ctns			12.56		Pillows, Valance, Towels	49390	100
1	ctns			1.98		Throws, Blankets	49040	150
Grand Total								

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

<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 MINOOKA DC

Ship Date: 02/26/2019

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
3116552	MCH10776	MCH10-776	086669092700	T Dusty The Dino Conf Mini Set	EA	1	1	1	1	1
3116552	MCH40818	MCH40-818	086669094599	Minette Panel	EA	2	2	1	2	1
3116552	MCH50763	MCH50-763	086669092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	20.29
Total Quantity Ordered:	5
Total Cartons Ordered:	3
Total Quantity Shipped:	5
Total Cartons Shipped:	3

Date: 2/26/2019 12:58:26 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION						
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Los Angeles Location #: CI DC	Name:		CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
Address:	221 Hanson Way	Address:	c/o Los Angeles DC	Address:		3116552	6	23.61	Y N			
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	15541 East Gale Avenue, City of Industry, CA 91745	City/State/Zip:			Grand Total	6	23.61			
SID#:		CID#:		SPECIAL INSTRUCTIONS:		CARRIER INFORMATION						
PHONE:		Dept:	0610	Load #: 41361631		HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
VENDOR:		FOB:	<input type="checkbox"/>	Packing List is Attached		QTY	TYPE	QTY	TYPE	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	NMFC #	CLASS
						3	ctns			Comforters, Bedspreads	49017	200
						3	ctns			Throws, Blankets	49040	150
						6				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 LOS ANGELES DC

Ship Date: 02/26/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3116552	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	2	2	2	2
3116552	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	1	1	1	1
3116552	MCH60763	MCH60-763	086569092038	Dusty The Dino Hooded Throw	EA	2	6	3	6	3

Total Weight:	23.61
Total Quantity Ordered:	9
Total Cartons Ordered:	6
Total Quantity Shipped:	9
Total Cartons Shipped:	6

Date: 2/26/2019 12:58:47 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000303267	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776			
SID#:		PHONE:		(402)06757163000303267	
VENDOR:		FOB: <input type="checkbox"/>		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Name: Macy's Home Store Tukwila DC		Responsible Acct.No:	
Address: c/o Tukwila DC		City/State/Zip: Tukwila, WA 98188		Trailer number: L7723	
CID#:		Dept: 0510		Seal number(s): 22413807	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS:		Load #: 41361631		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
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
3116652	3	13.48	Y	N	
Grand Total	3	13.48			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			11.60		Comforters, Bedspreads	49017	200
1	ctns			1.98		Throws, Blankets	49040	160
3				13.48		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: 02/26/2019

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
3116552	MCH10776	MCH10-776	086669092700	T Dusty The Dino Comf Mini Set	EA	1	2	2	2	2
3116552	MGH50763	MCH50-763	086669092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight:	13.48
Total Quantity Ordered:	4
Total Cartons Ordered:	3
Total Quantity Shipped:	4
Total Cartons Shipped:	3

Date: 2/26/2019 12:05:20 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08757163000303014	
Name: E & E COMPANY LTD		 (402)06757163000303014	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Responsible Acct.No:	
Name: Macy's Home Store Bailey Rd. DC Location #: BA		Trailer number: L7723	
Address: Bailey Rd DC Pool Stock		Seal number(s): 22413607	
City/State/Zip: 300 South Bailey Road,		SCAC: LEGS	
North Jackson, OH 44451		Pro Number:	
CID#:			
Dept: 0602			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41361831		Actual Driver Arrival Time	
Packing List Is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3127090	41	270.90	Y N	
Grand Total	41	270.90		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	ctns			211.12		Pillows,Valance,Towels	49390	100
13	ctns			59.78		Shower curtain	49385	77.5
41				270.90		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>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<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>
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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/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>
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Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 02/26/2019

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
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
3127090	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
3127090	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3127090	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	15	5	15	5
3127090	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	6	2	6	2
3127090	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	3	1	3	1
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	8	4	8	4
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	8	4	8	4
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-825	086569096582	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	6	3	6	3
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	2	1	2	1

Total Weight: 270.9
 Total Quantity Ordered: 121
 Total Cartons Ordered: 41
 Total Quantity Shipped: 121
 Total Cartons Shipped: 41

Customer: MACY'S HOME STORE GOODYEAR DC

Ship Date: 02/26/2019

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
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2

Total Weight:	48.9
Total Quantity Ordered:	32
Total Cartons Ordered:	9
Total Quantity Shipped:	32
Total Cartons Shipped:	9

Date: 2/26/2019 12:12:29 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Name: Macy's Home Store 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: 0602					
VENDOR:				FOB: <input type="checkbox"/>					
Bill of Lading Number: 06757163000303250				CARRIER NAME: NEW LEGEND TRUCKING					
				Responsible Acct.No:					
(402)06757163000303250				Trailer number: L7723					
				Seal number(s): 22413607					
				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					
City/State/Zip:				(check box) underlying Bills of Lading					
SPECIAL INSTRUCTIONS:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 41361831				AM		AM		AM	
Packing List is Attached				PM		PM		PM	
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
3127090			60	390.70	Y	N			
Grand Total			60	390.70					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
44	ctns			318.73		Pillows,Valance,Towels	49390	100	
16	ctns			71.97		Shower curtain	49385	77.5	
60				390.70		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 MINOOKA DC

Ship Date: 02/26/2019

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
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
3127090	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
3127090	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3127090	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	15	5	15	5
3127090	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	12	4	12	4
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	6	3	6	3
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	6	3	6	3
3127090	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	12	3	12	3
3127090	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1

Total Weight: 390.7
 Total Quantity Ordered: 186
 Total Cartons Ordered: 60
 Total Quantity Shipped: 186
 Total Cartons Shipped: 60

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 02/26/2019

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
3127090	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
3127090	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	12	3	12	3
3127090	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	10	5	10	5
3127090	N/A	MCH71-838	086569096692	Chrome 1X5X Mirror Mirror (big)	EA	1	2	2	2	2


Total Weight: 390.7

Total Quantity Ordered: 186

Total Cartons Ordered: 60

Total Quantity Shipped: 186

Total Cartons Shipped: 60

SHIP FROM		Bill of Lading Number: 06757163000303311	
Name: E & E COMPANY LTD		 (402)06757163000303311	
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: L7723	
Name: Macy's Home Store Los Angeles Location #: CI		Seal number(s): 22413607	
Address: c/o Los Angeles DC		SCAC: LEGS	
City/State/Zip: 15541 East Gale Avenue,		Pro Number:	
City of Industry, CA 91745			
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	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41361631		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3127090	147	962.70	Y N	
Grand Total	147	962.70		

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
123	ctns			863.10		Pillows,Valance,Towels	49390	100
24	ctns			109.60		Shower curtain	49385	77.5
147				962.70		Grand Total		

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

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

Ship Date: 02/26/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	9	3	9	3
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	9	3	9	3
3127090	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	6	2	6	2
3127090	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
3127090	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	12	4	12	4
3127090	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	6	2	6	2
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	15	5	15	5
3127090	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3127090	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3127090	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	3	1	3	1
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	16	8	16	8
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	16	8	16	8
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	16	4	16	4
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	24	6	24	6
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	8	2	8	2
3127090	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	16	4	16	4
3127090	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	20	5	20	5
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	56	14	56	14
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	20	5	20	5
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	24	6	24	6
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	12	6	12	6
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	32	16	32	16
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	18	4	18	4

Total Weight: 962.7
 Total Quantity Ordered: 459
 Total Cartons Ordered: 147
 Total Quantity Shipped: 459
 Total Cartons Shipped: 147

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 02/26/2019

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

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

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	12	3	12	3
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	24	6	24	6
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2
3127090	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	20	5	20	5
3127090	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
3127090	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	12	3	12	3
3127090	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	10	5	10	5
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	4	2	4	2
3127090	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (blg)	EA	1	5	5	5	5

Total Weight: 962.7
Total Quantity Ordered: 459
Total Cartons Ordered: 147
Total Quantity Shipped: 459
Total Cartons Shipped: 147

Date: 2/26/2019 12:10:00 PM

Bill Of Lading

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: 06767163000303137

 (402)06767163000303137

SHIP TO
 Name: Macy's Home Store Goodyear DC Location #: AZ
 Address: c/o Goodyear DC
 16575 West Commerce Drive,
 City/State/Zip: Goodyear, AZ 85338
 CID#:
 Dept: 0602 FOB:

CARRIER NAME: NEW LEGEND TRUCKING
 Responsible Acct.No:
 Traller number: L7723
 Seal number(s): 22413607
SCAC: LEGS
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 41361631
 Packing List Is Attached

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

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
3127068	139	826.18	Y N	
Grand Total	139	826.18		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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		
		132	ctns	795.36		Pillows,Valance,Towels	49390	100
		7	ctns	30.82		Shower curtain	49385	77.5
1		139		876.18		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: Prepaid:
 Customer check acceptable:

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

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

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

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

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

SHIPPER SIGNATURE _____
CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier carries 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: 02/26/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:


MACY'S HOME STORE 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
3127068	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	12	4	12	4
3127068	MCH70987	MCC70-960	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
3127068	MCH70988	MCC70-961	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
3127068	N/A	MCC71-1006	086569096686	Atlantic Mosaic Lotion Pump	EA	4	12	3	12	3
3127068	N/A	MCC71-1009	086569096623	Atlantic Mosaic Tray	EA	4	24	6	24	6
3127068	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	20	5	20	5
3127068	N/A	MCC71-1011	086569096647	Sunset Ombre Toothbrush Holder	EA	4	20	5	20	5
3127068	N/A	MCC71-1012	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3127068	N/A	MCC71-1013	086569096678	Sunset Ombre Tissue Cover	EA	2	12	6	12	6
3127068	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	16	8	16	8
3127068	N/A	MCC71-1090	086569167812	Atlantic Mosaic Tissue cover	EA	2	8	4	8	4
3127068	TBA	MCC71-723	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
3127068	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	56	14	56	14
3127068	N/A	MCC71-725	086569930873	Stowe Toothbrush Holder	EA	4	20	5	20	5
3127068	TBA	MCC71-734	086569930828	Cape Mosaic Toothbrush Holder	EA	4	28	7	28	7
3127068	TBA	MCC71-735	086569930842	Cape Mosaic Tissue Cover	EA	2	66	33	66	33
3127068	N/A	MCC71-915	086569930583	Hotel Glass Lotion Pump	EA	4	28	7	28	7
3127068	N/A	MCC71-920	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
3127068	N/A	MCC71-936	086569930804	Cape Mosaic Lotion Pump	EA	4	96	24	96	24
3127068	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1

Total Weight: 826.18
 Total Quantity Ordered: 447
 Total Cartons Ordered: 139
 Total Quantity Shipped: 447
 Total Cartons Shipped: 139

Date: 2/26/2019 11:54:09 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303489	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000303489	
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 26403 CID#: _____ Dept: 0602		Responsible Acct.No: _____ Trailer number: L7723 Seal number(s): 22413607	
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 #: 41361631 Packing List is Attached		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time 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
3127068	143	799.92	Y N	
Grand Total	143	799.92		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		142	ctns	795.85		Pillows,Valance,Towels	49390	100
		1	ctns	4.07		Shower curtain	49385	77.5
1		143		849.92		Grand Total		

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

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

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

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

Ship Date: 02/26/2019

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
3127068	MCH70998	MCC70-971	086569111333	Dellah Shower Curtain	EA	3	3	1	3	1
3127068	N/A	MCC71-1006	086569096686	Atlantic Mosaic Lotion Pump	EA	4	52	13	52	13
3127068	N/A	MCC71-1008	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
3127068	N/A	MCC71-1009	086569096623	Atlantic Mosaic Tray	EA	4	12	3	12	3
3127068	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	16	4	16	4
3127068	N/A	MCC71-1011	086569096647	Sunset Ombre Toothbrush Holder	EA	4	8	2	8	2
3127068	N/A	MCC71-1013	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
3127068	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2
3127068	TBA	MCC71-723	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
3127068	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	24	6	24	6
3127068	TBA	MCC71-734	086569930828	Cape Mosaic Toothbrush Holder	EA	4	76	19	76	19
3127068	TBA	MCC71-735	086569930835	Cape Mosaic Tray	EA	4	56	14	56	14
3127068	TBA	MCC71-736	086569930842	Cape Mosaic Tissue Cover	EA	2	66	33	66	33
3127068	N/A	MCC71-915	086569930583	Hotel Glass Lotion Pump	EA	4	32	8	32	8
3127068	N/A	MCC71-920	086569930378	Serene Lotion Pump	EA	4	20	5	20	5
3127068	N/A	MCC71-921	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
3127068	N/A	MCC71-938	086569930804	Cape Mosaic Lotion Pump	EA	4	92	23	92	23
3127068	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	16	4	16	4

Total Weight: 799.92
 Total Quantity Ordered: 499
 Total Cartons Ordered: 143
 Total Quantity Shipped: 499
 Total Cartons Shipped: 143

Date: 2/26/2019 11:51:16 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08767163000303062	
Name:	E & E COMPANY LTD	 (402)06757163000303062	
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 Store Cheshire DC Location #: GD	Trailer number: L7723	
Address:	c/o Cheshire DC	Seal number(s): 22413607	
City/State/Zip:	475 Knotter Drive, Cheshire, CT 06410	SCAC: LEGS	
CID#:		Pro Number:	
Dept:	0602	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 41361631		PM	PM
Packing List is Attached		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3127068	16	102.55	Y N	
Grand Total	16	102.55		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	80.96		Pillows,Valance,Towels	49390	100
		5	ctns	21.59		Shower curtain	49385	77.5
1		16		152.55		Grand Total		

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

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

per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE CHESHIRE DC

Shp Date: 02/26/2019

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

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

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127068	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
3127068	MCH70979	MCC70-952	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
3127068	MCH70981	MCC70-954	086569111186	Sanibel Shower Curtain	EA	3	3	1	3	1
3127068	MCH70988	MCC70-961	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
3127068	MCH70994	MCC70-967	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3127068	N/A	MCC71-1005	086569096579	Cape Mosaic Cover Jar	EA	4	12	3	12	3
3127068	N/A	MCC71-1006	086569096586	Atlantic Mosaic Lofton Pump	EA	4	8	2	8	2
3127068	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2
3127068	TBA	MCC71-736	086569930842	Cape Mosaic Tisse Cover	EA	2	8	4	8	4

Total Weight:	102.55
Total Quantity Ordered:	47
Total Cartons Ordered:	16
Total Quantity Shipped:	47
Total Cartons Shipped:	16

Date: 2/28/2019 12:17:37 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000303458										
Name: E & E COMPANY LTD		 (402)06757163000303458										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776		CARRIER NAME: NEW LEGEND TRUCKING										
SID#:		Responsible Acct.No:										
PHONE:		Trailer number: L7723										
VENDOR: <input type="checkbox"/> FOB:		Seal number(s): 22413607										
SHIP TO		SCAC: LEGS										
Name: Macy's Home Store Tulsa DC Location #: OK		Pro Number:										
Address: c/o Tulsa DC		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 <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time			Driver Departure Time								
AM	AM			AM								
PM	PM			PM								
City/State/Zip: 7120 E 76th St North, Owasso, OK 74055												
CID#:												
Dept: 0602 <input type="checkbox"/> FOB:												
THIRD PARTY FREIGHT CHARGES BILL TO:												
Name:												
Address:												
City/State/Zip:												
SPECIAL INSTRUCTIONS: Load #: 41361631												
Packing List is Attached												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3127068	163	970.16	Y	N	
Grand Total	163	970.16			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		155	ctns	934.60		Pillows, Vaience, Towels	49390	100
		8	ctns	35.56		Shower curtain	49385	77.5
2		163		1070.16		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 TULSA DC

Ship Date: 02/26/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127068	MCH70977	MCC70-950	086669111128	Paris Shower Curtain	EA	3	6	2	6	2
3127068	MCH70987	MCC70-960	086669111227	Stella Shower Curtain	EA	3	6	2	6	2
3127068	MCH70988	MCC70-961	086669111234	Spa Waffle Shower Curtain	EA	3	9	3	9	3
3127068	MCH70998	MCC70-971	086669111333	Dellah Shower Curtain	EA	3	3	1	3	1
3127068	N/A	MCC71-1004	086569096562	Cape Mosaic Soap Dish	EA	4	72	18	72	18
3127068	N/A	MCC71-1006	086569096586	Atlantic Mosaic Lotion Pump	EA	4	16	4	16	4
3127068	N/A	MCC71-1008	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
3127068	N/A	MCC71-1009	086569096623	Atlantic Mosaic Tray	EA	4	12	3	12	3
3127068	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	12	3	12	3
3127068	N/A	MCC71-1011	086569096647	Sunset Ombre Toothbrush Holder	EA	4	20	6	20	6
3127068	N/A	MCC71-1013	086569096678	Sunset Ombre Tissue Cover	EA	2	10	5	10	5
3127068	N/A	MCC71-1014	086569096685	Sunset Ombre Wastebasket	EA	2	20	10	20	10
3127068	N/A	MCC71-1090	086569157812	Atlantic Mosaic Tissue cover	EA	2	4	2	4	2
3127068	N/A	MCC71-1097	086569157928	Genevieve Toothbrush Holder W/	EA	4	4	1	4	1
3127068	TBA	MCC71-723	086569930392	Serene Toothbrush Holder	EA	4	24	6	24	6
3127068	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	28	7	28	7
3127068	N/A	MCC71-725	086569930873	Stowe Toothbrush Holder	EA	4	28	7	28	7
3127068	TBA	MCC71-734	086569930828	Cape Mosaic Toothbrush Holder	EA	4	48	12	48	12
3127068	TBA	MCC71-735	086569930835	Cape Mosaic Tray	EA	4	32	8	32	8
3127068	TBA	MCC71-736	086569930842	Cape Mosaic Tissue Cover	EA	2	72	36	72	36
3127068	N/A	MCC71-915	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3127068	N/A	MCC71-920	086569930378	Serene Lotion Pump	EA	4	16	4	16	4
3127068	N/A	MCC71-921	086569930415	Serene Cotton Jar	EA	4	12	3	12	3

Total Weight: 970.16
 Total Quantity Ordered: 534
 Total Cartons Ordered: 163
 Total Quantity Shipped: 534
 Total Cartons Shipped: 163

Customer: MACY'S HOME STORE TULSA DC

Ship Date: 02/26/2019

SHIP FROM:

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

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 74065
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127088	N/A	MCC71-936	086589930804	Cape Mosaic Lotion Pump	EA	4	60	15	60	15
3127088	N/A	MCC71-937	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
3127088	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	8	2	8	2

Total Weight:	970.16
Total Quantity Ordered:	534
Total Cartons Ordered:	163
Total Quantity Shipped:	534
Total Cartons Shipped:	163

Date: 2/26/2019 11:49:46 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Portland DC Location #: PD	Name:				
Address:	221 Hanson Way	Address:	c/o Portland DC	Address:				
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	1155 Vaughn Parkway, Portland, TN 37148	City/State/Zip:				
SID#:		CID#:						
PHONE:		Dept:	0602					
VENDOR:		FOB:	<input type="checkbox"/>					
Bill of Lading Number: 06757163000303496		Trailer number: L7723		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Seal number(s): 22413607		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>				
(402)06757163000303496		SCAC: LEGS		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>				
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:		Appointment Time				
Responsible Acct.No:				Actual Driver Arrival Time				
				Driver Departure Time				
				AM AM AM				
				PM PM PM				
SPECIAL INSTRUCTIONS:		Packing List is Attached						
Load #: 41361631								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
3127088	193	1040.48	Y N					
Grand Total	193	1040.48						
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 160</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		185	ctns	1007.25		Pillows,Valance,Towels	49390	100
		8	ctns	33.23		Shower curtain	49385	77.5
2		193		1140.48		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:			Freight Counted:			CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces					

Customer: MACY'S HOME STORE PORTLAND DC

Ship Date: 02/26/2019

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
3127068	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	18	6	18	6
3127068	MCH70987	MCC70-960	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
3127068	MCH70988	MCC70-961	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
3127068	N/A	MCC71-1006	086569096586	Atlantic Mosaic Lotion Pump	EA	4	24	6	24	6
3127068	N/A	MCC71-1007	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	28	7	28	7
3127068	N/A	MCC71-1008	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	16	4	16	4
3127068	N/A	MCC71-1009	086569096623	Atlantic Mosaic Tray	EA	4	24	6	24	6
3127068	N/A	MCC71-1010	086569096630	Sunset Ombre Lotion Pump	EA	4	20	5	20	5
3127068	N/A	MCC71-1011	086569096647	Sunset Ombre Toothbrush Holder	EA	4	8	2	8	2
3127068	N/A	MCC71-1012	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3127068	N/A	MCC71-1013	086569096678	Sunset Ombre Tissue Cover	EA	2	26	13	26	13
3127068	N/A	MCC71-1014	086569096686	Sunset Ombre Wastebasket	EA	2	10	5	10	5
3127068	TBA	MCC71-723	086569930392	Serene Toothbrush Holder	EA	4	32	8	32	8
3127068	N/A	MCC71-724	086569930866	Stowe Lotion Pump	EA	4	36	9	36	9
3127068	TBA	MCC71-734	086569930828	Cape Mosaic Toothbrush Holder	EA	4	100	25	100	25
3127068	TBA	MCC71-735	086569930835	Cape Mosaic Tray	EA	4	68	17	68	17
3127068	TBA	MCC71-736	086569930842	Cape Mosaic Tissue Cover	EA	2	42	21	42	21
3127068	N/A	MCC71-915	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
3127068	N/A	MCC71-920	086569930378	Serene Lotion Pump	EA	4	32	8	32	8
3127068	N/A	MCC71-921	086569930415	Serene Cotton Jar	EA	4	12	3	12	3
3127068	N/A	MCC71-935	086569930804	Cape Mosaic Lotion Pump	EA	4	160	40	160	40
3127068	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	12	3	12	3

Total Weight: 1040.48
Total Quantity Ordered: 686
Total Cartons Ordered: 193
Total Quantity Shipped: 686
Total Cartons Shipped: 193

Date: 2/26/2019 11:44:45 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303373										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000303373										
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING										
Name: Macy's Home MMG South Location #: SW Windsor DC Address: c/o South Windsor CT City/State/Zip: 301 Governors Hwy, South Windsor, CT 06074 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: L7723 Seal number(s): 22413607 SCAC: LEGS Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 41361631 Packing List Is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:33%;">Appointment Time</th> <th style="width:33%;">Actual Driver Arrival Time</th> <th style="width:33%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	6	44.28	Y N	
Grand Total	6	44.28		

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
6	ctns			44.28	(X)	Throws, Blankets	49040	150
6				44.28		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.
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Customer: MACY'S HOME MMG SOUTH WINDSOR DC

Ship Date: 02/26/2019

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
3149409	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	4	2	4	2
3149409	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight: 44.28
Total Quantity Ordered: 12
Total Cartons Ordered: 6
Total Quantity Shipped: 12
Total Cartons Shipped: 6

Date: 2/26/2019 11:43:18 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: 06757163000303113



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No: _____

SHIP TO

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

Trailer number: L7723

Seal number(s): 22413807

SGAC: 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

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 41361631

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
3149409	5	36.35	Y N	
Grand Total	5	36.35		

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 NMFD Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	GLASS
5	ctns			36.35		Throws, Blankets	49040	150
5				36.35		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG GANDY DC

Ship Date: 02/26/2019

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
3149409	MSFLEECEFIV	MCG51-244	675716586068	F/Q Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	4	2	4	2
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	4	2	4	2

Total Weight:	36.35
Total Quantity Ordered:	10
Total Cartons Ordered:	5
Total Quantity Shipped:	10
Total Cartons Shipped:	5

Date: 2/26/2019 11:42:49 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303410	
Name:	E & E COMPANY LTD	 (402)06757163000303410	
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: L7723	
Name:	Macy's Home MMG Los Angeles Location #: CI DC	Seal number(s): 22413607	
Address:	Los Angeles Peak Fulfillment Center	SCAC: LEGS	
City/State/Zip:	15541 East Gale Ave, City of Industry, CA 91745	Pro Number:	
CID#:			
Dept:	0784	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:	Load #: 41361631	AM	AM
Packing List is Attached		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	20	139.02	Y N	
Grand Total	20	139.02		

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 556</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	ctns			139.02		Throws, Blankets	49040	150
20				139.02		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

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

Customer: MACY'S HOME MMG LOS ANGELES DC

Ship Date: 02/26/2019

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
3149409	MSFLEECETIV	MCG51-238	675716586990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	4	2	4	2
3149409	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
3149409	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEPSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	10	5	10	5
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	14	7	14	7

Total Weight:	139.02
Total Quantity Ordered:	40
Total Cartons Ordered:	20
Total Quantity Shipped:	40
Total Cartons Shipped:	20

Date: 2/26/2019 11:41:00 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: 06757163000303427



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No:

Trailer number: L7723

Seal number(s): 22413607

SCAC: LEGS

Pro Number:

SHIP TO

Name: Macy's Home MMG Secaucus DC Location #: SC
 Address: c/o Secaucus DC
 500 Meadowlands Parkway,
 City/State/Zip: Secaucus, NJ 07094
 CID#:

Dept: 0784

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 41361631

Packing List is Attached

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

Prepaid: Collect: X 3rd Party:

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	9	59.93	Y N	
Grand Total	9	59.93		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	ctns			59.93		Throws, Blankets	49040	150
9				59.93		Grand Total		

When 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

Ship Date: 02/26/2019

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
3149409	MSFLEECEFLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFLB	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFLB	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	4	2	4	2
3149409	MSFLEECEFLB	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1

Total Weight: 59.93
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9

Date: 2/26/2019 11:39:03 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163000303182	
Name: E & E COMPANY LTD.		 (402)06757163000303182	
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: L7723	
Name: Macy's Home MMG Hayward DC Location #: HA		Seal number(s): 22413607	
Address: c/o Hayward DC		SCAC: LEGS	
28701 Hall Road,			
City/State/Zip: Hayward, CA 94545			
CID#:			
Dept: 0784		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: Load #: 41361631		Appointment Time	
Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	6	39.66	Y N	
Grand Total	6	39.66		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	ctns			39.66		Throws, Blankets	49040	150
6				39.66		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 HAYWARD DC

Ship Date: 02/26/2019

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
3149409	MSFLEECEIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	4	2	4	2
3149409	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	4	2	4	2
3149409	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight:	39.66
Total Quantity Ordered:	12
Total Cartons Ordered:	6
Total Quantity Shipped:	12
Total Cartons Shipped:	6

Date: 2/26/2019 11:37:41 AM

Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO				
Name: E & E COMPANY LTD					Name: Magy'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: 06757163000303212					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
					Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
(402)06757163000303212					Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>				
CARRIER NAME: NEW LEGEND TRUCKING					Appointment Time				
Responsible Acct.No:					Actual Driver Arrival Time				
Trailer number: L7723					Driver Departure Time				
Seal number(s): 22418607					AM				
SCAC: LEGS					PM				
Pro Number:					PM				
THIRD PARTY FREIGHT CHARGES BILL TO:					Name:				
Address:					City/State/Zip:				
SPECIAL INSTRUCTIONS:					Load #: 41381631				
Packing List is Attached					Grand Total				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
3149409			3	22.69	Y N				
Grand Total			3	22.69					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	ctns			22.69		Throws, Blankets	49040	150	
3				22.69		Grand Total			

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

Customer: MACY'S HOME MMG HOUSTON DC

Ship Date: 02/26/2019

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
3149409	MSFLEECEPSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight: 22.69
 Total Quantity Ordered: 6
 Total Cartons Ordered: 3
 Total Quantity Shipped: 6
 Total Cartons Shipped: 3

Date: 2/26/2019 11:35:54 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163000303038	
Name: E & E COMPANY LTD		 (402)06757163000303038	
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: L7723	
Name: Macy's Home MMG Bailey Rd DC Location #: BA		Seal number(s): 22413607	
Address: c/o Bailey Rd DC		SCAC: LEGS	
City/State/Zip: 300 South Bailey Road, North Jackson, OH 44451		Pro Number:	
CID#:			
Dept: 0784			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS: Load #: 41361631		Appointment Time	
Packing List Is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	6	43.18	Y N	
Grand Total	6	43.18		

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
6	ctns			43.18		Throws, Blankets	49040	150
6				43.18		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>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<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 sold to contain</p> <p><input type="checkbox"/> By Driver</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: 02/26/2019

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
3149409	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	4	2	4	2
3149409	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	4	2	4	2
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight:	43.18
Total Quantity Ordered:	12
Total Cartons Ordered:	6
Total Quantity Shipped:	12
Total Cartons Shipped:	6

Date: 2/26/2019 12:24:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	c/o Secaucus DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	500 Meadowlands Parkway, Secaucus, NJ 07094
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000303304		Trailer number: L7723	
		Seal number(s): 22413607	
(402)06757163000303304		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"/>	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Address:	
City/State/Zip:		SPECIAL INSTRUCTIONS:	
Load #: 41361631		Packing List is Attached	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
3127090	77	445.90	Y	N				
Grand Total	77	445.90						
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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
50	ctns			326.35		Pillows, Valance, Towels	49390	100
27	ctns			119.55		Shower curtain	49385	77.5
77				445.90		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 SECAUCUS DC

Ship Date: 02/26/2019

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
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	9	3	9	3
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	9	3	9	3
3127090	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	9	3	9	3
3127090	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	9	3	9	3
3127090	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	6	2	6	2
3127090	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	9	3	9	3
3127090	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	6	2	6	2
3127090	MCH70991	MCH70-991	086569111265	Sophie Shower Curtain	EA	3	3	1	3	1
3127090	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	6	2	6	2
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	12	6	12	6
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	12	6	12	6
3127090	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	8	2	8	2
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	8	2	8	2
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	20	5	20	5
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1

Total Weight: 445.9
 Total Quantity Ordered: 233
 Total Cartons Ordered: 77
 Total Quantity Shipped: 233
 Total Cartons Shipped: 77

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 02/26/2010

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
3127090	N/A	MCH71-827	086569096586	Atlante Mosaic Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-828	086569096593	Atlante Mosaic Toothbrush Hol	EA	4	4	1	4	1
3127090	N/A	MCH71-829	086569096609	Atlante Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
3127090	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	16	4	16	4
3127090	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	16	4	16	4
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	6	3	6	3
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	8	4	8	4
3127090	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	2	2	2	2

Total Weight: 445.9
 Total Quantity Ordered: 233
 Total Cartons Ordered: 77
 Total Quantity Shipped: 233
 Total Cartons Shipped: 77

Date: 2/26/2019 11:35:28 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000303151



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No:

Trailer number: L7723

Seal number(s): 22413607

SCAC: LEGS

Pro Number:

SHIP TO

Name: Macy's Home MMG Goodyear DC Location #: AZ
 Address: c/o Goodyear DC
 16575 West Commerce Lane,
 City/State/Zip: Goodyear, AZ 85338
 CID#:
 Dept: 0784

FOB:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: 41361631

Packing List Is Attached

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

Prepaid: Collect: X 3rd Party:

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	3	20.49	Y N	
Grand Total	3	20.49		

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 308.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			20.49		Throws,Blankets	49040	150
3				20.49		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME MMG GOODYEAR DC

Ship Date: 02/26/2019

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
3149409	MSFLEECEFLB	MCG51-241	875716586027	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECEPIV	MCG51-244	875716586058	F/Q Micro Fleece Knitted Blank	EA	2	2	1	2	1
3149409	MSFLEECEPSE	MCG51-245	875716588085	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight:	20.49
Total Quantity Ordered:	6
Total Cartons Ordered:	3
Total Quantity Shipped:	6
Total Cartons Shipped:	3

Date: 2/26/2019 12:26:27 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000303328



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No:

Trailer number: L7723

Seal number(s): 22413607

SCAC: LEGS

Pro Number:

SHIP TO

Name: Macy's Home Store Joppa DC Location #: JP
 Address: c/o Joppa DC
 3300 Fashion Way,
 City/State/Zip: Joppa, MD 21085
 CID#:
 Dept: 0602

FOB:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: 41381631

Packing List is Attached

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

Prepaid: Collect: X 3rd Party:

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3127090	36	252.07	Y N	
Grand Total	36	252.07		

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
25	ctns			205.09		Pillows,Valance,Towels	49390	100
11	ctns			46.98		Shower curtain	49385	77.5
36				252.07		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: 02/26/2019

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

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

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO #	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
3127090	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	6	2	6	2
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	15	5	15	5
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	6	3	6	3
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	6	3	6	3
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	12	3	12	3
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	4	1	4	1
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2

Total Weight: 252.07
 Total Quantity Ordered: 109
 Total Cartons Ordered: 36
 Total Quantity Shipped: 109
 Total Cartons Shipped: 36

Date: 2/28/2019 11:34:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG 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:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000303403		Locallon #: ST	
		Trailer number: L7723	
(402)06757163000303403		Seal number(s): 22413607	
GARRIER NAME: NEW LEGEND TRUCKING		SCAC: LEGS	
Responsible Acct.No:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41361631		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
3149409	7	47.81	Y N
Grand Total	7	47.81	
ADDITIONAL SHIPPER INFO			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE
7	ctns		
7		47.81	
COMMODITY DESCRIPTION		PACKAGE	
Throws, Blankets		NMFC #	CLASS
Grand Total		49040	150

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

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 STONE MOUNTAIN DC

Ship Date: 02/26/2019

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
3149409	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	6	3	6	3
3149409	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3

Total Weight: 47.81
Total Quantity Ordered: 14
Total Cartons Ordered: 7
Total Quantity Shipped: 14
Total Cartons Shipped: 7

Date: 2/26/2019 11:34:32 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303076										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000303076										
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: Denver, CO 80216 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: L7723 Seal number(s): 22413607 SCAC: LEGS Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 41361631 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
3149409	1	6.83	Y N	
Grand Total	1	6.83		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			6.83		Throws, Blankets	49040	150
1				6.83		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: 02/26/2019

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
3149409	MSFLEECEFLB	MCG61-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight: 6.83
 Total Quantity Ordered: 2
 Total Cartons Ordered: 1
 Total Quantity Shipped: 2
 Total Cartons Shipped: 1

Date: 2/26/2019 11:33:48 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:	601 Midpoint Rd., Minooka, IL 60447
SIID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06767163000303380		Trailer number: L7723	
		Seal number(s): 22413607	
(402)06767163000303380		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"/>	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41361631			
Packing List Is Attached			

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
3149409	5	33.93	Y N					
Grand Total	5	33.93						
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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			33.93		Throws, Blankets	49040	150
5				33.93		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: <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 MMG MINOOKA DC

Ship Date: 02/26/2019

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
3149409	MSFLEECEIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECEFSF	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	4	2	4	2
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1

Total Weight: 33.93
 Total Quantity Ordered: 10
 Total Cartons Ordered: 5
 Total Quantity Shipped: 10
 Total Cartons Shipped: 5

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303397										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000303397										
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING										
Name: Macy's Home MMG Tukwila DC Location #: TU Address: c/o Tukwila DC 17000 Southcenter Parkway, City/State/Zip: Tukwila, WA 98188 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: L7723 Seal number(s): 22413607 SCAC: LEGS Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 41361631 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:33%;">Appointment Time</th> <th style="width:33%;">Actual Driver Arrival Time</th> <th style="width:33%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	4	24.46	Y N	
Grand Total	4	24.46		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	ctns			24.46		Throws, Blankets	49040	150
4				24.46		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: <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 TUKWILA DC

Ship Date: 02/26/2019

SHIP FROM:

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

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
3149409	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
3149409	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
3149409	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1

Total Weight:	24.46
Total Quantity Ordered:	8
Total Cartons Ordered:	4
Total Quantity Shipped:	8
Total Cartons Shipped:	4

Date: 2/26/2019 12:28:47 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000303336



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No: _____

Trailer number: L7723

Seal number(s): 22413607

SCAC: LEGS

Pro Number: _____

SHIP TO

Name: Macy's Home Store Stone Mountain DC Location #: ST
 Address: c/o Stone Mountain DC
 City/State/Zip: 4401 Sarf Parkway, Stone Mountain, GA 30083
 CID#: _____
 Dept: 0602

FOB:

FOB:

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)

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

City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Load #: 41361631

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3127090	49	319.53	Y	N	
Grand Total	49	319.53			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 390</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
35	ctns			260.34		Pillows, Valance, Towels	49390	100
14	ctns			59.19		Shower curtain	49385	77.5
49				319.53		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 02/26/2019

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

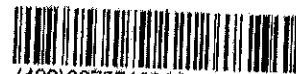
Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	18	6	18	6
3127090	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
3127090	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3127090	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	9	3	9	3
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	12	6	12	6
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	12	6	12	6
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	16	4	16	4
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	12	6	12	6
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (blg)	EA	1	2	2	2	2

Total Weight: 319.53
Total Quantity Ordered: 140
Total Cartons Ordered: 49
Total Quantity Shipped: 140
Total Cartons Shipped: 49

Date: 2/26/2019 11:29:51 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000303366

 (402)06757163000303366

SHIP TO
 Name: Macy's Home MMG Joppa DC Location #: JP
 Address: c/o Joppa DC
 3300 Fashion Way,
 City/State/Zip: Joppa, MD 21085
 CID#: _____
 Dept: 0784

CARRIER NAME: NEW LEGEND TRUCKING
 Responsible Acct.No: _____
 Trailer number: L7723
 Seal number(s): 22413607
 SCAC: LEGS
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 41361631
 Packing List Is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149409	1	5.51	Y N	
Grand Total	1	5.51		

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	ctns			5.51		Throws, Blankets	49040	150
1				5.51				
Grand Total								

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

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

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

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

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

SHIPPER SIGNATURE / 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

SHIPPER SIGNATURE

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

Customer: MACY'S HOME MMG JOPPA DC

Ship Date: 02/26/2019

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
3149409	MSFLEECE TIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1

Total Weight: 5.51
 Total Quantity Ordered: 2
 Total Cartons Ordered: 1
 Total Quantity Shipped: 2
 Total Cartons Shipped: 1

Date: 2/26/2019 11:25:54 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 74055
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000303465		Trailer number: L7723	
		Seal number(s): 22413607	
(402)06757163000303465		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 #: 41361631		Appointment Time	
Packing List Is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Prepaid: Collect: X 3rd Party:

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116530	6	58.74	Y N	
Grand Total	6	58.74		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	52.80		Pillows,Valance,Towels	49390	100
		2	ctns	5.94		Throws,Blankets	49040	150
1		6		108.74		Grand Total		

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

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

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

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: 02/26/2019

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 74065
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3116530	TBA	MCC40-879	086569094599	Minette Panel	EA	2	4	2	4	2
3116530	TBA	MCC40-884	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
3116530	MCH50753	MCC50-892	086569091949	Lilana Hand Warmer 3-in-1	EA	2	2	1	2	1
3116530	MCH50758	MCC50-897	086569091994	Minette Hooded Throw	EA	2	2	1	2	1
3116530	TBA	MCH44-824	086569095336	Kid Canopy	EA	6	6	1	6	1

Total Weight: 58.74
 Total Quantity Ordered: 16
 Total Cartons Ordered: 6
 Total Quantity Shipped: 16
 Total Cartons Shipped: 6

SHIP FROM		Bill of Lading Number: 08757163000303434	
Name: E & E COMPANY LTD		 (402)06757163000303434	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
FOB: <input type="checkbox"/>		Responsible Acct.No:	
SHIP TO		Trailer number: L7723	
Name: OK Location #: OK		Seal number(s): 22413607	
Address: c/o Macy's Logistics Distribution C		SCAC: LEGS	
7120 E.76th Street North, OK		Pro Number:	
City/State/Zip: Owasso, OK 74055			
CID#:			
Dept: 0784 FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: 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	
Load #: 41361631		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3149222	53	361.99	Y N	
Grand Total	53	361.99		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		53	ctns	361.99		Throws,Blankets	49040	150
1		53		411.99		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature _____

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

Customer: OK

Ship Date: 02/26/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3149222	MSFLEECEFG	MCC51-690	676716586072	Fleece Blanket	EA	2	106	53	106	53

Total Weight:	361.99
Total Quantity Ordered:	106
Total Cartons Ordered:	53
Total Quantity Shipped:	106
Total Cartons Shipped:	53

Date: 2/26/2019 11:25:16 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000303441	
Name: E & E COMPANY LTD		 (402)06757163000303441	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: NEW LEGEND TRUCKING	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: L7723	
VENDOR:		Seal number(s): 22413607	
FOB: <input type="checkbox"/>		SCAC: LEGS	
SHIP TO		Pro Number:	
Name: Macy's Home Store Martinsburg Location #: MB		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: c/o Martinsburg DC - MB		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip: 333 Caperton Blvd,		<input type="checkbox"/> Master Bill of Lading: with attached	
Martinsburg, WV 25403		(check box) underlying Bills of Lading	
CID#:		Appointment Time	
Dept: 0610		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM AM AM	
Name:		PM PM PM	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41361631			
Packing List Is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116530	2	25.12	Y N	
Grand Total	2	25.12		

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		
		2	ctns	25.12		Pillows,Valance,Towels	49390	100
1		2		75.12		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 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 MARTINSBURG DC

Ship Date: 02/26/2019

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
3116530	TBA	MCC40-879	086669094599	MInette Panel	EA	2	4	2	4	2

Total Weight: 25.12
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2

Date: 2/26/2019 12:35:29 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000303236



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No:

SHIP TO

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

Trailer number: L7723

Seal number(s): 22413607

SCAC: LEGS

Pro Number:

FOB:

FOB:

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 #: 41361831

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

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3127090	29	175.32	Y	N	
Grand Total	29	175.32			

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
16	ctns			116.74		Pillows,Valance,Towels	49390	100
13	ctns			58.58		Shower curtain	49385	77.5
29				175.32		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

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 SOUTH WINDSOR DC

Ship Date: 02/26/2019

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
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	6	2	6	2
3127090	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	3	1	3	1
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
3127090	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	9	3	9	3
3127090	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	9	3	9	3
3127090	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	3	1	3	1
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	4	2	4	2
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	4	2	4	2
3127090	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1

Total Weight: 175.32
 Total Quantity Ordered: 89
 Total Cartons Ordered: 29
 Total Quantity Shipped: 89
 Total Cartons Shipped: 29

Date: 2/26/2019 11:24:42 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 Knotter Drive, Cheshire, CT 06410
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000303045		Trailer number: L7723	
		Seal number(s): 22413607	
(402)06757163000303045		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(check box)		3rd Party: <input type="checkbox"/>	
Appointment Time		Master Bill of Lading: with attached underlying Bills of Lading	
AM	Actual Driver Arrival Time	AM	Driver Departure Time
PM	PM	PM	PM
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Address:	
City/State/Zip:		SPECIAL INSTRUCTIONS:	
Load #: 41361631		Packing List is Attached	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3118530	2	9.03	Y N	
Grand Total	2	9.03		

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	7.05		Pillows,Valance,Towels	49390	100
		1	ctns	1.98		Throws,Blankets	49040	150
1		2		59.03		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/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE CHESHIRE DC

Shp Date: 02/26/2019

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

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

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3116530	MCH50758	MCC50-897	088569091994	Minette Hooded Throw	EA	2	2	1	2	1
3116530	MCH73743	MCC73-870	086569091833	Minette Bath Towel	EA	6	6	1	6	1

Total Weight:	9.03
Total Quantity Ordered:	8
Total Cartons Ordered:	2
Total Quantity Shipped:	8
Total Cartons Shipped:	2

Date: 2/28/2019 11:24:05 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:	16575 West Commerce Drive, Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000303120		Trailer number: L7723	
		Seal number(s): 22413607	
(402)06757163000303120		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)	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		SPECIAL INSTRUCTIONS:	
Address:		Load #: 41381631	
City/State/Zip:		Packing List is Attached	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
3116530	2	7.04	Y	N				
Grand Total	2	7.04						
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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	7.04		Pillows,Valance,Towels	49390	100
1		2		57.04		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: <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: 02/26/2019

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
16576 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
3116530	MCH30765	MCC30-874	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2

Total Weight:	7.04
Total Quantity Ordered:	4
Total Cartons Ordered:	2
Total Quantity Shipped:	4
Total Cartons Shipped:	2

Date: 2/26/2019 12:44:46 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000303175



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No:

SHIP TO

Name: Macy's Home Store Hayward DC Location #: HA
 Address: c/o Hayward DC
 28701 Hall Road,
 City/State/Zip: Hayward, CA 94545
 CID#:
 Dept: 0602

Trailer number: L7723

Seal number(s): 22413607

SCAC: LEGS

Pro Number:

FOB:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:
 Load #: 41361631

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
3127090	27	171.20	Y N	
Grand Total	27	171.20		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	ctns			162.51		Pillows, Valance, Towels	49390	100
2	ctns			8.69		Shower curtain	49385	77.5
27				171.20		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 HAYWARD DC

Ship Date: 02/26/2019

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
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Dallah Shower Curtain	EA	3	3	1	3	1
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-499	086569930836	Cape Mosaic Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
3127090	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	1	1	1	1

Total Weight: 171.2
 Total Quantity Ordered: 89
 Total Cartons Ordered: 27
 Total Quantity Shipped: 89
 Total Cartons Shipped: 27

Date: 2/26/2019 12:47:03 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 96776
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757163000303281

 (402)06757163000303281

SHIP TO
 Name: Macy's Home Store Tukwila DC Location #: TU
 Address: o/o Tukwila DC
 17000 Southcenter Parkway,
 City/State/Zip: Tukwila, WA 98188
 CID#: _____
 Dept: 0602

FOB:
 CARRIER NAME: NEW LEGEND TRUCKING
 Responsible Acct.No: _____
 Trailer number: L7723
 Seal number(s): 22413607
 SCAC: LEGS
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 41361631
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3127090		20	119.21	Y	N	
Grand Total		20	119.21			

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
10	ctns			68.65		Pillows,Valance,Towels	49390	100
10	ctns			50.56		Shower curtain	49386	77.5
Grand Total				119.21				

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

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

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

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

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

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

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

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

Customer: MACY'S HOME STORE TUKWILA DC

Ship Date: 02/26/2019

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
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	6	2	6	2
3127090	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
3127090	MCH70981	MCH70-981	086569111166	Saribel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	12	4	12	4
3127090	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	4	2	4	2
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	4	2	4	2
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-838	086569098692	Chrome 1X/5X Mirror Mirror (big)	EA	1	1	1	1	1

Total Weight: 119.21
 Total Quantity Ordered: 55
 Total Cartons Ordered: 20
 Total Quantity Shipped: 55
 Total Cartons Shipped: 20

Date: 2/26/2019 12:48:37 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000303083	
Name: E & E COMPANY LTD	 (402)06757163000303083		
Address: 221 Hanson Way	CARRIER NAME: NEW LEGEND TRUCKING		
City/State/Zip: Woodland, CA 95776	Responsible Acct.No:		
SI#: _____	Trailer number: L7723		
PHONE: _____	Seal number(s): 22413607		
VENDOR: _____	SCAC: LEGS		
	Pro Number:		
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Macy's Home Store Denver DC Location #: DV	Prepaid: _____ Collect: X 3rd Party: _____		
Address: c/o Denver DC	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
510 East 51st Avenue,	Appointment Time		
City/State/Zip: Denver, CO 80216	Actual Driver Arrival Time		
CID#: _____	Driver Departure Time		
Dept: 0602	AM	AM	AM
	PM	PM	PM
THIRD PARTY FREIGHT CHARGES BILL TO:		SPECIAL INSTRUCTIONS:	
Name: _____	Load #: 41361631		
Address: _____	Packing List is Attached		
City/State/Zip: _____			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3127090	13	97.73	Y N	
Grand Total	13	97.73		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 590</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	ctns			88.40		Pillows,Valance,Towels	49390	100
2	ctns			9.33		Shower curtain	49385	77.5
13				97.73		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

Ship Date: 02/26/2019

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
610 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
3127090	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3127090	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	2	1	2	1
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	2	1	2	1
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	2	1	2	1

Total Weight: 97.73
Total Quantity Ordered: 40
Total Cartons Ordered: 13
Total Quantity Shipped: 40
Total Cartons Shipped: 13

Date: 2/26/2019 12:41:29 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000303205



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No: _____

SHIP TO

Name: Macy's Home Store Houston DC Location #: HU
 Address: c/o Houston DC
 2103 Ernestlne,
 City/State/Zip: Houston, TX 77023
 CID#: _____
 Dept: 0602

Trailer number: L7723

Seal number(s): 22413607

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
 (check box) underlying Bills of Lading

City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Load #: 41381631

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
3127090	67	419.14	Y	N	
Grand Total	67	419.14			

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
54	ctns			361.81		Pillows,Valance,Towels	49390	100
13	ctns			57.33		Shower curtain	49385	77.5
67				419.14		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 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 consignee
 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: 02/28/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	6	2	6	2
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	15	5	15	5
3127090	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
3127090	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
3127090	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2
3127090	N/A	MCH71-1102	086569167812	Atlantic Mosaic Tissue cover	EA	2	8	4	8	4
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	8	4	8	4
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	12	3	12	3
3127090	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	12	3	12	3
3127090	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	12	3	12	3
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	16	4	16	4
3127090	N/A	MCH71-499	086569930935	Cape Mosaic Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	8	4	8	4
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	8	4	8	4
3127090	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	12	3	12	3
3127090	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1

Total Weight: 419.14
 Total Quantity Ordered: 211
 Total Cartons Ordered: 67
 Total Quantity Shipped: 211
 Total Cartons Shipped: 67

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 02/26/2019


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
3127090	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
3127090	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	4	1	4	1
3127090	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	8	4	8	4

Total Weight: 419.14
Total Quantity Ordered: 211
Total Cartons Ordered: 67
Total Quantity Shipped: 211
Total Cartons Shipped: 67

SHIP FROM		Bill of Lading Number: 06757163000303069	
Name:	E & E COMPANY LTD	 (402)06757163000303069	
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: L7723	
Name:	Macy's Home MMG Cheshire DC Location #: CD	Seal number(s): 22413807	
Address:	c/o Cheshire DC	SCAC: LEGS	
	475 Knotter Drive,	Pro Number:	
City/State/Zip:	Cheshire, CT 06410		
CID#:			
Dept:	0784		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41361631		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
3149222	89	607.87	Y N	
Grand Total	89	607.87		

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 36B</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		89	ctns	607.87		Throws, Blankets	49040	150
2		89		707.87		Grand Total		

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

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

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

Customer: MACY'S HOME MMG CHESHIRE DC

Shp Date: 02/26/2019

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

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

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3149222	MSFLEECEFOR	MCC51-690	675718586072	Fleece Blanket	EA	2	178	89	178	89

Total Weight: 607.87
Total Quantity Ordered: 178
Total Cartons Ordered: 89
Total Quantity Shipped: 178
Total Cartons Shipped: 89

Date: 2/26/2019 11:57:22 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Gandy DC Location #: GN	Name:				
Address:	221 Hanson Way	Address:	c/o Gandy DC	Address:				
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	4130 Gandy Blvd., Tampa, FL 33611	City/State/Zip:				
SID#:		CID#:						
PHONE:		Dept:	0602					
VENDOR:		FOB:	<input type="checkbox"/>					
Bill of Lading Number: 06757163000303106		Trailer number: L7723		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Seal number(s): 22413607		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>				
(402)06757163000303106		SCAC: LEGS		Master Bill of Lading: with attached underlying Bills of Lading				
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:		Appointment Time				
Responsible Acct.No:				Actual Driver Arrival Time				
				Driver Departure Time				
				AM AM AM				
				PM PM PM				
SPECIAL INSTRUCTIONS: Load #: 41361631 Packing List is Attached								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
3127090	99	636.46	Y N					
Grand Total	99	636.46						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
74	ctns			528.27		Pillows, Valance, Towels	49390	100
25	ctns			108.19		Shower curtain	49385	77.5
99				636.46		Grand Total		

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

per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 02/26/2019

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
3127090	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	12	4	12	4
3127090	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	15	5	15	5
3127090	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	9	3	9	3
3127090	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	3	1	3	1
3127090	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
3127090	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	6	2	6	2
3127090	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	9	3	9	3
3127090	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
3127090	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	15	6	15	5
3127090	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	8	4	8	4
3127090	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	8	4	8	4
3127090	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
3127090	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
3127090	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3127090	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	12	3	12	3
3127090	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
3127090	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	16	4	16	4
3127090	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	16	4	16	4
3127090	N/A	MCH71-499	086569930836	Cape Mosaic Tray	EA	4	20	5	20	5
3127090	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	12	6	12	6
3127090	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	8	4	8	4
3127090	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	12	3	12	3
3127090	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	12	3	12	3
3127090	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	16	4	16	4

Total Weight: 636.46
 Total Quantity Ordered: 314
 Total Cartons Ordered: 99
 Total Quantity Shipped: 314
 Total Cartons Shipped: 99

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 02/26/2019

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	Cins Ordered	Qty Shipped	Cins Shipped
3127090	N/A	MCH71-827	086569096686	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-828	086569096693	Atlantic Mosaic Toothbrush Hol	EA	4	12	3	12	3
3127090	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	16	4	16	4
3127090	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	8	2	8	2
3127090	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
3127090	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	8	2	8	2
3127090	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
3127090	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
3127090	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
3127090	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	5	5	5	5

Total Weight: 636.46
 Total Quantity Ordered: 314
 Total Cartons Ordered: 99
 Total Quantity Shipped: 314
 Total Cartons Shipped: 99

Date: 2/26/2019 11:23:17 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000303472	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000303472	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's Home Store Portland DC Location #: PD Address: c/o Portland DC 1155 Vaughn Parkway, City/State/Zip: Portland, TN 37148 CID#: _____ Dept: 0510		Responsible Acct.No: _____ Trailer number: L7723 Seal number(s): 22413607 SCAC: LEGS Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 41381631 Packing List Is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3116530	1	12.56	Y N	
Grand Total	1	12.56		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	12.56		Pillows, Valance, Towels	49390	100
1		1		62.56		Grand Total		

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

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

Ship Date: 02/26/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE 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
3116530	TBA	MCC40-879	086569094599	Minefie Panel	EA	2	2	1	2	1

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

ShipmentCartonDetail(300030310)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
3127090	4923994	R201902190706296	MCH71-826	Cape Mosaic Cover Jar	Standard	00106757163001276499	0633848463	00006757166338484639	Loaded
3127090	4923995	R201902190706296	MCH70-977	Paris Shower Curtain	Standard	00106757163001276499	0633848464	00006757166338484646	Loaded
3127090	4923995	R201902190706296	MCH71-500	Cape Mosaic Tissue Cover	Standard	00106757163001276499	0633848465	00006757166338484653	Loaded
3127090	4923995	R201902190706296	MCH71-837	Sunset Ombre Wastebasket	Standard	00106757163001276499	0633848466	00006757166338484660	Loaded
3127090	4923996	R201902190706296	MCH71-498	Cape Mosaic Toothbrush Holder	Standard	00106757163001276499	0633848467	00006757166338484677	Loaded
3127090	4923996	R201902190706296	MCH71-499	Cape Mosaic Tray	Standard	00106757163001276499	0633848468	00006757166338484684	Loaded
3127090	4923997	R201902190706296	MCH70-1001	Serene Shower Curtain	Standard	00106757163001276499	0633848469	00006757166338484691	Loaded
3127090	4923997	R201902190706296	MCH70-981	Sanibel Shower Curtain	Standard	00106757163001276499	0633848470	00006757166338484707	Loaded
3127090	4923997	R201902190706296	MCH71-497	Cape Mosaic Lotion Pump	Standard	00106757163001276499	0633848471	00006757166338484714	Loaded
3127090	4923997	R201902190706296	MCH71-497	Cape Mosaic Lotion Pump	Standard	00106757163001276499	0633848472	00006757166338484721	Loaded
3127090	4923997	R201902190706296	MCH71-499	Cape Mosaic Tray	Standard	00106757163001276499	0633848473	00006757166338484738	Loaded
3127090	4923998	R201902190706296	MCH71-498	Cape Mosaic Toothbrush Holder	Standard	00106757163001276499	0633848474	00006757166338484745	Loaded
3127090	4923999	R201902190706296	MCH70-977	Paris Shower Curtain	Standard	00106757163001276499	0633848475	00006757166338484752	Loaded
3127090	4923999	R201902190706296	MCH71-487	Hotel Glass Tray	Standard	00106757163001276499	0633848476	00006757166338484769	Loaded
3127090	4923999	R201902190706296	MCH71-838	Chrome 1X/5X Mirror Mirror(big	Standard	00106757163001276499	0633848477	00006757166338484776	Loaded
3127090	4924000	R201902190706296	MCH71-502	Stowe Lotion Pump	Standard	00106757163001276499	0633848478	00006757166338484783	Loaded
3127090	4924001	R201902190706296	MCH70-988	Spa Waffle Shower Curtain	Standard	00106757163001276499	0633848479	00006757166338484790	Loaded
3127090	4924001	R201902190706296	MCH71-497	Cape Mosaic Lotion Pump	Standard	00106757163001276499	0633848480	00006757166338484806	Loaded
3127090	4924001	R201902190706296	MCH71-499	Cape Mosaic Tray	Standard	00106757163001276499	0633848481	00006757166338484813	Loaded
3127090	4924001	R201902190706296	MCH71-500	Cape Mosaic Tissue Cover	Standard	00106757163001276499	0633848482	00006757166338484820	Loaded
3127090	4924001	R201902190706296	MCH71-502	Stowe Lotion Pump	Standard	00106757163001276499	0633848483	00006757166338484837	Loaded
3127090	4924001	R201902190706296	MCH71-825	Cape Mosaic Soap Dish	Standard	00106757163001276499	0633848484	00006757166338484844	Loaded
3127090	4924001	R201902190706296	MCH71-826	Cape Mosaic Cover Jar	Standard	00106757163001276499	0633848485	00006757166338484851	Loaded
3127090	4924001	R201902190706296	MCH71-829	Atlantic Mosaic Soap Dish--Ova	Standard	00106757163001276499	0633848486	00006757166338484868	Loaded
3127090	4924002	R201902190706296	MCH71-501	Cape Mosaic Wastebasket	Standard	00106757163001276499	0633848487	00006757166338484875	Loaded
3127090	4924002	R201902190706296	MCH71-502	Stowe Lotion Pump	Standard	00106757163001276499	0633848488	00006757166338484882	Loaded
3127090	4924002	R201902190706296	MCH71-825	Cape Mosaic Soap Dish	Standard	00106757163001276499	0633848489	00006757166338484899	Loaded
3127090	4924002	R201902190706296	MCH71-826	Cape Mosaic Cover Jar	Standard	00106757163001276499	0633848490	00006757166338484905	Loaded
3127090	4924002	R201902190706296	MCH71-833	Sunset Ombre Toothbrush Holder	Standard	00106757163001276499	0633848491	00006757166338484912	Loaded
3127090	4924003	R201902190706296	MCH70-1001	Serene Shower Curtain	Standard	00106757163001276499	0633848492	00006757166338484929	Loaded
3127090	4924003	R201902190706296	MCH70-987	Stella Shower Curtain	Standard	00106757163001276499	0633848493	00006757166338484936	Loaded
3127090	4924003	R201902190706296	MCH70-998	Delilah Shower Curtain	Standard	00106757163001276499	0633848494	00006757166338484943	Loaded
3127090	4924003	R201902190706296	MCH71-497	Cape Mosaic Lotion Pump	Standard	00106757163001276499	0633848495	00006757166338484950	Loaded
3127090	4924003	R201902190706296	MCH71-828	Atlantic Mosaic Toothbrush Hol	Standard	00106757163001276499	0633848496	00006757166338484967	Loaded
3127090	4924004	R201902190706296	MCH70-1001	Serene Shower Curtain	Standard	00106757163001276499	0633848497	00006757166338484974	Loaded
3127090	4924004	R201902190706296	MCH70-977	Paris Shower Curtain	Standard	00106757163001276499	0633848498	00006757166338484981	Loaded
3127090	4924004	R201902190706296	MCH70-981	Sanibel Shower Curtain	Standard	00106757163001276499	0633848499	00006757166338484998	Loaded
3127090	4924004	R201902190706296	MCH70-984	Orlando Shower Curtain	Standard	00106757163001276499	0633848500	00006757166338485001	Loaded
3127090	4924004	R201902190706296	MCH70-986	Fiona Shower Curtain	Standard	00106757163001276499	0633848501	00006757166338485018	Loaded
3127090	4924004	R201902190706296	MCH70-987	Stella Shower Curtain	Standard	00106757163001276499	0633848502	00006757166338485025	Loaded
3127090	4924004	R201902190706296	MCH70-988	Spa Waffle Shower Curtain	Standard	00106757163001276499	0633848503	00006757166338485032	Loaded
3127090	4924004	R201902190706296	MCH70-990	Vaughn Shower Curtain	Standard	00106757163001276499	0633848504	00006757166338485049	Loaded
3127090	4924004	R201902190706296	MCH70-998	Delilah Shower Curtain	Standard	00106757163001276499	0633848505	00006757166338485056	Loaded
3127090	4924004	R201902190706296	MCH71-827	Atlantic Mosaic Lotion Pump	Standard	00106757163001276499	0633848506	00006757166338485063	Loaded
3127090	4924004	R201902190706296	MCH71-828	Atlantic Mosaic Toothbrush Hol	Standard	00106757163001276499	0633848507	00006757166338485070	Loaded
3127090	4924004	R201902190706296	MCH71-829	Atlantic Mosaic Soap Dish--Ova	Standard	00106757163001276499	0633848508	00006757166338485087	Loaded
3127090	4924004	R201902190706296	MCH71-831	Atlantic Mosaic Tray	Standard	00106757163001276499	0633848509	00006757166338485094	Loaded
3127090	4924004	R201902190706296	MCH71-832	Sunset Ombre Lotion Pump	Standard	00106757163001276499	0633848510	00006757166338485109	Loaded
3127090	4924004	R201902190706296	MCH71-834	Sunset Ombre Tumbler	Standard	00106757163001276499	0633848511	00006757166338485117	Loaded
3127090	4924004	R201902190706296	MCH71-836	Sunset Ombre Tissue Cover	Standard	00106757163001276499	0633848512	00006757166338485124	Loaded
3127090	4924004	R201902190706296	MCH71-838	Chrome 1X/5X Mirror Mirror(big	Standard	00106757163001276499	0633848513	00006757166338485131	Loaded
3127090	4924005	R201902190706296	MCH71-475	Serene Lotion Pump	Standard	00106757163001276499	0633848514	00006757166338485148	Loaded
3127090	4924016	R201902190706296	MCH71-498	Cape Mosaic Toothbrush Holder	Standard	00106757163001276499	0633848515	00006757166338485155	Loaded
3127090	4924017	R201902190706296	MCH70-977	Paris Shower Curtain	Standard	00106757163001276499	0633848535	00006757166338485353	Loaded
3127090	4924018	R201902190706296	MCH71-836	Sunset Ombre Tissue Cover	Standard	00106757163001276499	0633848536	00006757166338485360	Loaded
3127090	4924019	R201902190706296	MCH71-487	Hotel Glass Tray	Standard	00106757163001276499	0633848537	00006757166338485377	Loaded
3127090	4924019	R201902190706296	MCH71-838	Chrome 1X/5X Mirror Mirror(big	Standard	00106757163001276499	0633848538	00006757166338485384	Loaded
3127090	4924020	R201902190706296	MCH71-486	Hotel Glass Soap Dish	Standard	00106757163001276499	0633848539	00006757166338485391	Loaded
3127090	4924021	R201902190706296	MCH71-1102	Atlantic Mosaic Tissue cover	Standard	00106757163001276499	0633848540	00006757166338485407	Loaded
3127090	4924021	R201902190706296	MCH71-1103	Atlantic Mosaic Waste	Standard	00106757163001276499	0633848541	00006757166338485414	Loaded
3127090	4924021	R201902190706296	MCH71-501	Cape Mosaic Wastebasket	Standard	00106757163001276499	0633848542	00006757166338485421	Loaded
3127090	4924022	R201902190706296	MCH71-500	Cape Mosaic Tissue Cover	Standard	00106757163001276499	0633848543	00006757166338485438	Loaded
3127090	4924023	R201902190706296	MCH71-501	Cape Mosaic Wastebasket	Standard	00106757163001276499	0633848544	00006757166338485445	Loaded
3127090	4924023	R201902190706296	MCH71-826	Cape Mosaic Cover Jar	Standard	00106757163001276499	0633848545	00006757166338485452	Loaded
3127090	4924023	R201902190706296	MCH71-838	Chrome 1X/5X Mirror Mirror(big	Standard	00106757163001276499	0633848546	00006757166338485469	Loaded
3127090	4924024	R201902190706296	MCH71-499	Cape Mosaic Tray	Standard	00106757163001276499	0633848547	00006757166338485476	Loaded
3127090	4924024	R201902190706296	MCH71-500	Cape Mosaic Tissue Cover	Standard	00106757163001276499	0633848548	00006757166338485483	Loaded
3127090	4924025	R201902190706296	MCH71-828	Atlantic Mosaic Toothbrush Hol	Standard	00106757163001276499	0633848549	00006757166338485490	Loaded
3127090	4924026	R201902190706296	MCH70-981	Sanibel Shower Curtain	Standard	00106757163001276499	0633848550	00006757166338485506	Loaded
3127090	4924026	R201902190706296	MCH71-1102	Atlantic Mosaic Tissue cover	Standard	00106757163001276499	0633848551	00006757166338485513	Loaded
3127090	4924026	R201902190706296	MCH71-1103	Atlantic Mosaic Waste	Standard	00106757163001276499	0633848552	00006757166338485520	Loaded
3127090	4924026	R201902190706296	MCH71-487	Hotel Glass Tray	Standard	00106757163001276499	0633848553	00006757166338485537	Loaded
3127090	4924026	R201902190706296	MCH71-829	Atlantic Mosaic Soap Dish--Ova	Standard	00106757163001276499	0633848554	00006757166338485544	Loaded
3127090	4924026	R201902190706296	MCH71-832	Sunset Ombre Lotion Pump	Standard	00106757163001276499	0633848555	00006757166338485551	Loaded
3127090	4924026	R201902190706296	MCH71-832	Sunset Ombre Lotion Pump	Standard	00106757163001276499	0633848556	00006757166338485568	Loaded

3127090	4924026	R201902190706296	MCH71-833	Sunset Ombre Toothbrush Holder	Standard	00106757163001276499	0633848557	00006757166338485575	Loaded
3127090	4924026	R201902190706296	MCH71-838	Chrome 1X/5X Mirror Mirror(big	Standard	00106757163001276499	0633848558	00006757166338485582	Loaded
3127090	4924027	R201902190706296	MCH70-988	Spa Waffle Shower Curtain	Standard	00106757163001276499	0633848559	00006757166338485599	Loaded
3127090	4924027	R201902190706296	MCH71-475	Serene Lotion Pump	Standard	00106757163001276499	0633848560	00006757166338485605	Loaded
3127090	4924027	R201902190706296	MCH71-476	Serene Toothbrush Holder	Standard	00106757163001276499	0633848561	00006757166338485612	Loaded
3127090	4924027	R201902190706296	MCH71-484	Hotel Glass Lotion Pump	Standard	00106757163001276499	0633848562	00006757166338485629	Loaded
3127090	4924027	R201902190706296	MCH71-499	Cape Mosaic Tray	Standard	00106757163001276499	0633848563	00006757166338485636	Loaded
3127090	4924027	R201902190706296	MCH71-501	Cape Mosaic Wastebasket	Standard	00106757163001276499	0633848564	00006757166338485643	Loaded
3127090	4924027	R201902190706296	MCH71-827	Atlantic Mosaic Lotion Pump	Standard	00106757163001276499	0633848565	00006757166338485650	Loaded
3127090	4924027	R201902190706296	MCH71-829	Atlantic Mosaic Soap Dish--Ova	Standard	00106757163001276499	0633848566	00006757166338485667	Loaded
3127090	4924028	R201902190706296	MCH71-831	Atlantic Mosaic Tray	Standard	00106757163001276499	0633848567	00006757166338485674	Loaded
3127090	4924028	R201902190706296	MCH70-1001	Serene Shower Curtain	Standard	00106757163001276499	0633848568	00006757166338485681	Loaded
3127090	4924028	R201902190706296	MCH70-998	Deillah Shower Curtain	Standard	00106757163001276499	0633848569	00006757166338485698	Loaded
3127090	4924028	R201902190706296	MCH71-500	Cape Mosaic Tissue Cover	Standard	00106757163001276499	0633848570	00006757166338485704	Loaded
3127090	4924029	R201902190706296	MCH71-1102	Atlantic Mosaic Tissue cover	Standard	00106757163001276499	0633848571	00006757166338485711	Loaded
3127090	4924029	R201902190706296	MCH71-1103	Atlantic Mosaic Waste	Standard	00106757163001276499	0633848572	00006757166338485728	Loaded
3127090	4924030	R201902190706296	MCH70-977	Paris Shower Curtain	Standard	00106757163001276499	0633848573	00006757166338485735	Loaded
3127090	4924030	R201902190706296	MCH70-998	Deillah Shower Curtain	Standard	00106757163001276499	0633848574	00006757166338485742	Loaded
3127090	4924030	R201902190706296	MCH71-1102	Atlantic Mosaic Tissue cover	Standard	00106757163001276499	0633848575	00006757166338485759	Loaded
3127090	4924030	R201902190706296	MCH71-1103	Atlantic Mosaic Waste	Standard	00106757163001276499	0633848576	00006757166338485766	Loaded
3127090	4924031	R201902190706296	MCH71-825	Cape Mosaic Soap Dish	Standard	00106757163001276499	0633848577	00006757166338485773	Loaded
3127090	4924031	R201902190706296	MCH71-489	Hotel Glass Cotton Jar	Standard	00106757163001276499	0633848578	00006757166338485780	Loaded
3127090	4924032	R201902190706296	MCH71-498	Cape Mosaic Toothbrush Holder	Standard	00106757163001276499	0633848579	00006757166338485797	Loaded
3127090	4924032	R201902190706296	MCH70-998	Deillah Shower Curtain	Standard	00106757163001276499	0633848580	00006757166338485803	Loaded