


Denny

SHIP FROM		Bill of Lading Number: 06767164000119049
Name: E & E COMPANY LTD	Address: 1680 Tide Court	 (402)06767164000119049
City/State/Zip: Woodland, CA 95776	SID#:	
PHONE:	VENDOR:	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: FedEx
Name: Maoy's Home MMG West Acres - Location #: 0242 ND	Address: c/o D2S	Responsible Acct.No:
City/State/Zip: 1 W Acres CTR 3902 13th Ave S, Fargo, ND 58103	CID#:	Trailer number:
Dept: 0614	FOB: <input type="checkbox"/>	Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Address:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:
City/State/Zip:	2/22	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Packing List is Attached	Appointment Time 12:00 AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3128278	1	13.66	Y N	
Grand Total	1	13.66		

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 NMF 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	13.66		Mattress Pads	149285	100
1		1		63.66		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: <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(a)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE <i>[Signature]</i> 2/22/19	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Customer: MACY'S HOME MMG WEST ACRES - ND

Ship Date: 02/22/2019

SHIP FROM:

E & E COMPANY LTD
1680 TIDE COURT
WOODLAND, GA 95776

BILL TO:

MACY'S HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 46241
US

SHIP TO:

MACY'S HOME MMG WEST ACRES - ND
C/O D2S
1 W ACRES CTR 3902 13TH AVE S
FARGO, ND 58103
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3128278	10068089TW	MCG16-1064	706268616897	Waterproof Mattress Pad	EA	6	6	1	6	1

Total Weight: 13.66
Total Quantity Ordered: 6
Total Cartons Ordered: 1
Total Quantity Shipped: 6
Total Cartons Shipped: 1

EEC Show cartons Scanned, loaded
and billed correct.

ShipmentCartonDetail(400011904)

Customer PO No.	EBL SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Cash Pack Qty	Tracking No.	Status
3128278	4926660	R2019022005492214	MCG16-1054	Waterproof Mattress Pad	00106757164001108834	0633868797	00006757166338687979	6	715293610212436	Loaded



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number 715293610212436.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLARD	Delivery date:	Feb 27, 2019 12:55
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	715293610212436	Ship date:	Feb 22, 2019
		Weight:	13.0 lbs/5.9 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166338687979
PO3128278
MCG16-1054


Thank you for choosing FedEx.

Denny

SHIP FROM

Name: E & E COMPANY LTD
 Address: 1680 Tide Court
 City/State/Zip: Woodland, CA 95778
 SID#:
 PHONE:
 VENDOR: FOB:

Bill of Lading Number: 06767164000117021



(402)06767164000117021

SHIP TO

Name: Macy's Home MMG West Acres - Location #: 0242
 ND
 Address: c/o D28
 City/State/Zip: 1 W Acres CTR 3902 13th Ave S,
 Fargo, ND 58103
 CID#:
 Dept: 0614 FOB:

CARRIER NAME: FedEx
 Responsible Acct.No:
 Trailer number:
 Seal number(s):
SCAC: FDEG
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip: 2/15

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: 2:00 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
6546504	3	46.49	Y N	
Grand Total	3	46.49		

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				NMFC #	CLASS
1		Pallet	50.00		Pallet		
	3	ctns	46.49		Mattress Pads	149265	100
1			96.49		Grand Total		

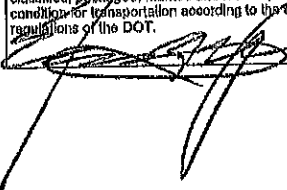
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 rules, 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.

 2/15/19

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

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

Customer: MACY'S HOME MMG WEST ACRES - ND

Ship Date: 02/18/2019

SHIP FROM:

E & E COMPANY LTD
1680 TIDE COURT
WOODLAND, CA 95776

BILL TO:

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

SHIP TO:

MACY'S HOME MMG WEST ACRES - ND
C/O D2S
1 W ACRES CTR 3902 13TH AVE S
FARGO, ND 58103
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6545504	100058089TX	MCG16-1055	708258615903	Waterproof Mattress Pad	EA	6	6	1	6	1
6545504	100058089FU	MCG16-1056	708258615675	Waterproof Mattress Pad	EA	6	6	1	6	1
6545504	100058089QN	MCG16-1057	708258615880	Waterproof Mattress Pad	EA	4	4	1	4	1

Total Weight: 46.49
Total Quantity Ordered: 16
Total Cartons Ordered: 3
Total Quantity Shipped: 16
Total Cartons Shipped: 3

EEC Show cartons Scanned, loaded
and billed correct.

ShipmentCartonDetail(400011702)

Customer PO No.	SEB SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
6545504	4918704	R2019021306141314	MCG16-1055	Waterproof Mattress Pad	00106757164001096032	0633626344	00006757166336263441	6	715293610210890	Loaded
6545504	4918704	R2019021306141314	MCG16-1056	Waterproof Mattress Pad	00106757164001096032	0633626345	00006757166336263458	6	715293610210906	Loaded
6545504	4918704	R2019021306141314	MCG16-1057	Waterproof Mattress Pad	00106757164001096032	0633626346	00006757166336263465	4	715293610210913	Loaded



July 30, 2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

715293610210890	Fargo,ND
715293610210906	Fargo,ND
715293610210913	Fargo,ND

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610210890**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	JSANDS	Delivery date:	Feb 22, 2019 12:59
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	715293610210890	Ship date:	Feb 15, 2019
		Weight:	14.0 lbs/6.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166336263441
PO6545504
MCG16-1055

Thank you for choosing FedEx.



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number 715293610210906.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	JSANDS	Delivery date:	Feb 22, 2019 12:59
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	715293610210906	Ship date:	Feb 15, 2019
		Weight:	17.0 lbs/7.7 kg

Recipient:	Shipper:
Fargo, ND US	Woodland, CA US

Reference	S100006757166336263458
Purchase order number:	PO6545504
Invoice number	MCG16-1056

Thank you for choosing FedEx.



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number 715293610210913.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Feb 21, 2019 12:10
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	715293610210913	Ship date:	Feb 15, 2019
		Weight:	14.0 lbs/6.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

S100006757166336263465
PO6545604
MCG16-1057

Thank you for choosing FedEx.

Deny

Date: 2/20/2019 9:34:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 1680 Tide Court
 City/State/Zip: Woodland, CA 95776
 SID#:
 PHONE:
 VENDOR:
 FOB:

Bill of Lading Number: 06767164000118486



SHIP TO
 Name: Macy's Home MMG West Acres - Location #: 0242 ND
 Address: c/o D2S
 City/State/Zip: 1 W Acres CTR 3002 13th Ave S, Fargo, ND 58103
 CID#:
 Dept: 0811
 FOB:

CARRIER NAME: FedEx

Responsible Acct.No:

Trailer number:

Seal number(s):

SCAG: FDEG

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip: 2/20

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

Prepaid: Collect: X 3rd Party:

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

SPECIAL INSTRUCTIONS:
Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2:00 PM	AM	AM
	PM	PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
9269911	3	30.42	Y	N		
Grand Total	3	30.42				

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
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(e) of NMFC Item 300			
1	Pallet			60.00		Pallet			
		3	ctns	30.42		Throws, Blankets		49040	150
1		3		80.42		Grand Total			

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

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

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

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

This 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.
 [Signature] 2/20/19

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 WEST ACRES - ND

Ship Date: 02/20/2019

SHIP FROM:
E & E COMPANY LTD
1680 TIDE COURT
WOODLAND, CA 95778

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

SHIP TO:
MACY'S HOME MMG WEST ACRES - ND
C/O D2S
1 W ACRES CTR 3902 13TH AVE S
FARGO, ND 58103
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9269911	MCG50384	MCG50-384	675718778208	CC Plush Throw	EA	4	4	1	4	1
9269911	MCC50420	MCG50-442	675718779993	CC Plush Throw	EA	4	4	1	4	1
9269911	MCG50544	MCG50-544	088669053725	CC Plush Throw	EA	4	4	1	4	1

Total Weight:	30.42
Total Quantity Ordered:	12
Total Cartons Ordered:	3
Total Quantity Shipped:	12
Total Cartons Shipped:	3

EEC Show Cartons Scanned, loaded and billed correct.

ShipmentCartonDetail(400011848)

Customer PO No.	ES&SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
9269911	4913939	R2019021506011914	MCG50-384	CC Plush Throw	00106757164001104799	0633743142	00006757166337431429	4	715293610211897	Loaded
9269911	4913939	R2019021506011914	MCG50-442	CC Plush Throw	00106757164001104799	0633743143	00006757166337431436	4	715293610211903	Loaded
9269911	4913939	R2019021506011914	MCG50-544	CC Plush Throw	00106757164001104799	0633743144	00006757166337431443	4	715293610211910	Loaded



July 30, 2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

715293610211897	Fargo,ND
715293610211903	Fargo,ND
715293610211910	Fargo,ND

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610211897**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	JSANDS	Delivery date:	Feb 26, 2019 12:53
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	715293610211897	Ship date:	Feb 20, 2019
		Weight:	10.0 lbs/4.5 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166337431429
PO9269911
MCG50-384

Thank you for choosing FedEx.



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number 715293610211903.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLARD	Delivery date:	Feb 27, 2019 12:55
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	715293610211903	Ship date:	Feb 20, 2019
		Weight:	10.0 lbs/4.5 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166337431436
PO9269911
MCG50-442

Thank you for choosing FedEx.



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610211910**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLARD	Delivery date:	Feb 27, 2019 12:55
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	715293610211910	Shlp date:	Feb 20, 2019
		Weight:	10.0 lbs/4.5 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

S100006757166337431443
PO9269911
MCG50-544

Thank you for choosing FedEx.

Denny

Date: 2/25/2019 9:55:45 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757164000119827	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	1680 Tide Court		
City/State/Zip:	Woodland, GA 95776		
SID#:			

SHIP TO		CARRIER NAME: Knight Transportation	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Trailer number:	61849
		Seal number(s):	0966279
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC: KNIG	
SID#:		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:	2/25	<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41347849		10:00 AM	9:30 AM
		Driver Departure Time	10:15 AM

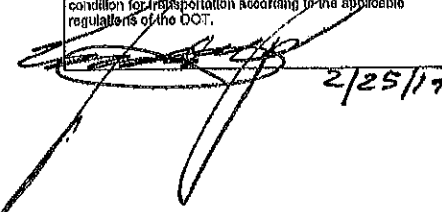
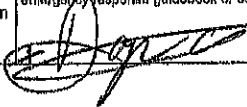
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9106131	41	698.41	Y	N	06757164000119520	GN	
9106131	81	1350.05	Y	N	06757164000119551	ST	
9106131	116	1887.76	Y	N	06757164000119537	JP	
9106131	361	6887.94	Y	N	06757164000119544	SC	
Grand Total	599	9804.16					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFCA Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	Pallet			1100.00		Pallet		70
		599	ctns	9804.16		Comforters, Bedspreads	49017	200
22				10904.16		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"/>
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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.  2/25/19	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.  2/25/19
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 1600 Tide Court
 City/State/Zip: Woodland, CA 95778
 SID#:
 PHONE:
 VENDOR: FOB:

Bill of Lading Number: 06757164000119520



CARRIER NAME: Knight Transportation
 Responsible Acct.No:

SHIP TO
 Name: Macy's Home MMG Gandy DC Location #: GN
 Address: o/o Gandy DC
 4130 Gandy Blvd.,
 City/State/Zip: Tampa, FL 33611
 CID#:
 Dept: 0703 FOB:

Trailer number: 81849
 Seal number(s): 0988279

SCAC: KNIG
 Pro Number:

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

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

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 41347849
 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
9106131	41	698.41	Y	N	
Grand Total	41	698.41			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or a mention 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
2	Pallet			100.00		Pallet		
		41	ctns	698.41		Comforters, Bedspreads	49017	200
2		41		798.41		Grand Total		

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

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:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/pieces

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

Date: 2/25/2019 10:10:15 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 MMG Joppa DC Location #: JP	Name:	
Address:	1680 Tide Court	Address:	c/o Joppa DC	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	3300 Fashion Way, Joppa, MD 21085	City/State/Zip:	
SID#:		CID#:			
PHONE:		Dept:	0703		
VENDOR:		FOB:	<input type="checkbox"/>		
Bill of Lading Number: 06757164000119537		Trailer number: 81849		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Seal number(s): 0968279		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
(402)06757164000119537		SCAC: KNIG		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
CARRIER NAME: Knight Transportation		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 #: 41347849					

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9106131	116	1887.76	Y N	
Grand Total	116	1887.76		

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 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		116	ctns	1887.76		Comforters, Bedspreads	49017	200
4		116		2087.76		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.

Date: 2/25/2019 9:55:42 AM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 1680 Tide Court
 City/State/Zip: Woodland, CA 96776
 SID#:
 PHONE:
 VENDOR: FOB:

Bill of Lading Number: 06757164000119644

 (402)06757164000119644

SHIP TO
 Name: Macy's Home MMG Secaucus DC Location #: SC
 Address: c/o Secaucus DC
 600 Meadowlands Parkway,
 City/State/Zip: Secaucus, NJ 07094
 CID#:
 Dept: 0703 FOB:

CARRIER NAME: Knight Transportation
 Responsible Aoot.No:
 Trailer number: 81049
 Seal number(s): 0968279
 SCAC: KNIG
 Pro Number:

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

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

SPECIAL INSTRUCTIONS:
 Load #: 41347849
 Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8106131	361	5867.94	Y N	
Grand Total	361	5867.94		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
13	Pallet			650.00		Pallet			
		361	ctns	5867.94		Comforters, Bedspreads	49017	200	
13		361		6517.94		Grand Total			

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

COD Amount: _____
 Fee Terms: Collect: 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

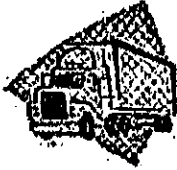
SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

041742

"Receipt not valid unless time stamped at time of delivery."



1 Sealed Trailer / Container **DYNAMIC** Worldwide

This paper is security-protected

Date: 2/26/19

Carrier: Knights Worldwide

Appointment #: 413478411

Trailer Number: 515411

Tractor Number: 152659 Worldwide

Seal #: 0916279

Signature: M. M. Mingo
(Security-Guard Signature)

This is the only receipt that will be issued. No other document will be signed nor valid as proof of delivery.

Comments:

Wendy Yang

From: Brandi Tinnon
Sent: Monday, August 05, 2019 9:49 AM
To: Wendy Yang
Cc: MyMacys
Subject: RE: ***Second Request*** Macy's POD Request

That is all that was scanned – this load was from 6 months ago.

Brandi Tinnon
brandi.tinnon@knighttrans.com
Office: (317) 390-1318

From: Wendy Yang <wendy.yang@jlahome.com>
Sent: Monday, August 5, 2019 12:36 PM
To: Brandi Tinnon <Brandi.Tinnon@knighttrans.com>
Cc: MyMacys <MyMacys@knightlogistics.com>
Subject: RE: ***Second Request*** Macy's POD Request

[External Email] This email originated from external sources.

Hello,
This is what you use for Proof of Delivery?

Thank you,

Wendy Yang
Order Processing Lead/Chargeback
Office: (530) 662-1011 Ext. 104
Fax: (530) 662-1171
wendy.yang@jlahome.com



From: Brandi Tinnon [<mailto:Brandi.Tinnon@knighttrans.com>]
Sent: Monday, August 05, 2019 9:27 AM
To: Wendy Yang

Cc: MyMacys

Subject: RE: ***Second Request*** Macy's POD Request

All we have is the attached – is the receipt from Dynamic what you were needing?
Please advise!

Brandi Tinnon

brandi.tinnon@knighttrans.com

Office: (317) 390-1318

From: Wendy Yang <wendy.yang@jlahome.com>

Sent: Monday, August 5, 2019 12:18 PM

To: Latonya Sumpter <Latonya.Sumpter@knighttrans.com>; Briana Montanez <Briana.Montanez@knighttrans.com>

Cc: MyMacys <MyMacys@knightlogistics.com>

Subject: ***Second Request*** Macy's POD Request

[External Email] This email originated from external sources.

Hello,
Anything on the PODs that I requested? Please advise.

Thank you,

Wendy Yang

Order Processing Lead/Chargeback

Office: (530) 662-1011 Ext. 104

Fax: (530) 662-1171

wendy.yang@jlahome.com

OA LOGISTICS

From: Latonya Sumpter [mailto:Latonya.Sumpter@knighttrans.com]

Sent: Friday, August 02, 2019 12:21 PM

To: Wendy Yang; Briana Montanez

Cc: MyMacys

Subject: RE: Macy's POD Request

Adding the correct contacts.

LaTonyia Sumpter

Senior Account Manager

0700-1700 Eastern Standard Time
602-606-6444
Latonya.sumpter@knighttrans.com

From: Wendy Yang <wendy.yang@jlahome.com>
Sent: Friday, August 2, 2019 3:16 PM
To: Briana Montanez <Briana.Montanez@knighttrans.com>
Cc: Latonya Sumpter <Latonya.Sumpter@knighttrans.com>
Subject: Macy's POD Request

[External Email] This email originated from external sources.

Hello,
Please provide me with the below POD?

Master BOL: 06757164000119827
Ship date: 02/25/2019
Load #: 41347849
Trailer Number: 81849
Pro Number: 0968279

Thank you,

Wendy Yang
Order Processing Lead/Chargeback
Office: (530) 662-1011 Ext. 104
Fax: (530) 662-1171
wendy.yang@jlahome.com

OA LOGISTICS