


**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: 06757164000120916  
  
 (402)06767164000120916

**SHIP TO**  
 Name: Macy's Home MMG West Acres - Location #: 0242 ND  
 Address: c/o D2S  
 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: 311

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

SPECIAL INSTRUCTIONS:  
 Packing List is Attached

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 14:00 AM         | AM                         | AM                    |
| PM               | PM                         | PM                    |

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 7856331               | 2      | 35.83  | Y N         |                         |
| <b>Grand Total</b>    | 2      | 35.83  |             |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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   |         |       |
|               |        | 2       | ctns | 35.83  |          | Mattress Pads  | 149265  | 100   |
| 1             |        | 2       |      | 85.83  |          | <b>Grand Total</b>   |         |       |

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:  
 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.

Customer: MACY'S HOME MMG WEST ACRES - ND

Ship Date: 03/01/2019

**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<br>M | Case<br>Pack<br>Qty | Qty<br>Ordered | Ctns<br>Ordered | Qty<br>Shipped | Ctns<br>Shipped |
|--------------|---------------|------------|--------------|-------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 7856331      | 100058088FU   | MCG16-1044 | 706258615347 | Mattress Pad            | EA      | 6                   | 6              | 1               | 6              | 1               |
| 7856331      | 100058089QN   | MCG16-1057 | 706258615800 | Waterproof Mattress Pad | EA      | 4                   | 4              | 1               | 4              | 1               |

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**Total Weight:** 35.83  
**Total Quantity Ordered:** 10  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 10  
**Total Cartons Shipped:** 2

EEC Show cartons scanned,  
loaded and billed correct.

ShipmentCartonDetail(400012091)

| Customer PO No. | FE/ESU No. | Router No.        | Item No.   | Item Description        | Pallet ID            | Carton No. | Carton ID            | Case/Pack Qty | Tracking No.    | Status |
|-----------------|------------|-------------------|------------|-------------------------|----------------------|------------|----------------------|---------------|-----------------|--------|
| 7856331         | 4936720    | R2019022706074814 | MCG16-1044 | Mattress Pad            | 00106757164001117591 | 0634065700 | 00006757166340657007 | 6             | 715293610213570 | Loaded |
| 7856331         | 4936720    | R2019022706074814 | MCG16-1057 | Waterproof Mattress Pad | 00106757164001117591 | 0634065701 | 00006757166340657014 | 4             | 715293610213587 | Loaded |



July 30, 2019

Dear Customer:

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

|                 |          |
|-----------------|----------|
| 715293610213570 | Fargo,ND |
| 715293610213587 | 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 **715293610213570**.

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**Delivery Information:**

|                   |              |                    |                   |
|-------------------|--------------|--------------------|-------------------|
| Status:           | Delivered    | Delivery location: | Fargo, ND         |
| Signed for by:    | RMCFARLAND   | Delivery date:     | Mar 7, 2019 13:05 |
| 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.

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**Shipping Information:**

|                  |                 |            |                 |
|------------------|-----------------|------------|-----------------|
| Tracking number: | 715293610213570 | Ship date: | Mar 1, 2019     |
|                  |                 | Weight:    | 21.0 lbs/9.5 kg |

Recipient:  
Fargo, ND US

Shipper:  
Woodland, CA US

Reference  
Purchase order number:  
Invoice number

S100006757166340657007  
PO7866331  
MCG16-1044

Thank you for choosing FedEx.



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number 715293610213587.

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**Delivery Information:**

|                   |              |                    |                   |
|-------------------|--------------|--------------------|-------------------|
| Status:           | Delivered    | Delivery location: | Fargo, ND         |
| Signed for by:    | RMCFARLAND   | Delivery date:     | Mar 7, 2019 13:05 |
| 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: | 715293610213587 | Ship date: | Mar 1, 2019     |
|                  |                 | Weight:    | 14.0 lbs/6.4 kg |

Recipient:  
Fargo, ND US

Shipper:  
Woodland, CA US

Reference  
Purchase order number:  
Invoice number


S100006757166340657014  
PO7866331  
MCG16-1057

Thank you for choosing FedEx.

Date: 3/11/2019 3:09:29 PM

# Bill Of Lading

Page 1 of 1

|   |  |   |  |
|---|--|---|--|
| <b>SHIP FROM</b>  |  | Bill of Lading Number: 08757164000123060  |  |
| Name: E & E COMPANY LTD<br>Address: 1680 Tide Court<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____<br>PHONE: _____<br>VENDOR: _____                       |  | <br>(402)06767164000123060  |  |
| <b>SHIP TO</b>  |  | CARRIER NAME: FedEx   |  |
| Name: Macy's MMG Bozeman Gallatin Valley Location #: 0420<br>Address: c/o D2S<br>City/State/Zip: 2825 West Main, Bozeman, MT 59718<br>CID#: _____<br>Dept: 0614 |  | Responsible Acct.No: _____<br>Trailer number: _____<br>Seal number(s): _____  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>   |  | SCAC: FDEG  |  |
| Name: _____<br>Address: _____<br>City/State/Zip: _____  |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ |  |
| SPECIAL INSTRUCTIONS:<br>Packing List is Attached   |  | Pro Number: _____<br>Appointment Time: 2:00 AM<br>Actual Driver Arrival Time: _____ AM<br>Driver Departure Time: _____ AM                                   |  |
| City/State/Zip: _____ <b>3/11</b>   |  | Master Bill of Lading: with attached underlying Bills of Lading<br><input type="checkbox"/> (check box)   |  |

| CUSTOMER ORDER INFORMATION |          |             |             |                         |
|----------------------------|----------|-------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS   | WEIGHT      | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 4555265                    | 1        | 4.18        | Y N         |                         |
| <b>Grand Total</b>         | <b>1</b> | <b>4.18</b> |             |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |         |       |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 NMFD Item 300</small> | PACKAGE |       |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #  | CLASS |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |         |       |
|                     |        | 1       | ctns | 4.18   |          | Pillows,Valance,Towels   | 49390   | 100   |
| 1                   |        | 1       |      | 54.18  |          | <b>Grand Total</b>   |         |       |

|  |  |
|--|--|
| 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | GOD Amount: _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.<br><p style="text-align: right;"><b>Shipper Signature</b></p> |
|--|---|

|  |   |   |
|--|---|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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<br>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Plates | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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 MMG BOZEMAN GALLATIN VALLEY

Ship Date: 03/08/2019

**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 MMG BOZEMAN GALLATIN VALLEY  
C/O D2S  
2825 WEST MAIN  
BOZEMAN, MT 59718  
US

| Cust. PO No. | Cust. SKU No. | Item No.   | UPC          | Description      | UO<br>M | Case<br>Pack<br>Qty | Qty<br>Ordered | Ctns<br>Ordered | Qty<br>Shipped | Ctns<br>Shipped |
|--------------|---------------|------------|--------------|------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 4555265      | 100058083QN   | MCG21-1048 | 706258616344 | Pillow Protector | EA      | 6                   | 6              | 1               | 6              | 1               |

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Total Weight: 4.18  
 Total Quantity Ordered: 6  
 Total Cartons Ordered: 1  
 Total Quantity Shipped: 6  
 Total Cartons Shipped: 1

EEC Show carton Scanned, loaded  
and billed correct.

ShipmentCartonDetail(400012306)

| Customer PO No. | E&E SO No. | Routing No.       | Item No.   | Item Description | Pallet ID            | Carton No. | Carton ID            | Case Pack Qty | Tracking No.    | Status |
|-----------------|------------|-------------------|------------|------------------|----------------------|------------|----------------------|---------------|-----------------|--------|
| 4555265         | 4944264    | R2019030607155314 | MC621-1048 | Pillow Protector | 00106757164001128702 | 0634263949 | 00006757166342639490 | 6             | 715293610214324 | Loaded |



July 30, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number 715293610214324.

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**Delivery Information:**

|                   |              |                    |                    |
|-------------------|--------------|--------------------|--------------------|
| Status:           | Delivered    | Delivery location: | Bozeman, MT        |
| Signed for by:    | JBROWN       | Delivery date:     | Mar 14, 2019 10:24 |
| 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.

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**Shipping Information:**

|                  |                 |            |                |
|------------------|-----------------|------------|----------------|
| Tracking number: | 715293610214324 | Ship date: | Mar 11, 2019   |
|                  |                 | Weight:    | 4.0 lbs/1.8 kg |

Recipient:  
Bozeman, MT US

Shipper:  
Woodland, CA US

Reference  
Purchase order number:  
Invoice number

SI00006757166342639490  
PO4555265  
MCG21-1048

Thank you for choosing FedEx.