

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 1:58:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4688754

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Purchase Order Number: 1127026

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$13.68)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$48)

Style Summary

Receipt Number: 1080559-003

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: 1080559-004

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: 1080559-000

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
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No further detail exists for this transaction.

Receipt Number: 1245963-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$48)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250	0		-1		\$48.00	\$0.00				\$0.00				-48	

Date: 3/11/2019 11:35:59 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000307685	
Name: E & H 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: L7345 Seal number(s): 22413825 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 #: 41398391		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 9:00 <small>AM</small> / <small>PM</small> Actual Driver Arrival Time: 9:35 <small>AM</small> / <small>PM</small> Driver Departure Time: 11:35 <small>AM</small> / <small>PM</small>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
4554297	13	73.62	Y	N	06757163000307111	CL	
4554198	3	12.21	Y	N	06757163000307210	PD	
4554297	16	85.37	Y	N	06757163000307128	GN	
4554297	36	232.48	Y	N	06757163000307104	CI	
4554297	7	26.87	Y	N	06757163000307159	JP	
4554297	16	103.93	Y	N	06757163000307166	SC	
7855484	26	158.80	Y	N	06757163000307128	GN	
7855484	21	99.63	Y	N	06757163000307159	JP	
4554198	2	8.14	Y	N	06757163000307197	MB	
4554297	18	121.86	Y	N	06757163000307142	HU	
7855484	24	159.33	Y	N	06757163000307142	HU	
7855484	60	307.03	Y	N	06757163000307166	SC	
1127026	145	716.45	Y	N	06757163000307159	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: <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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 3-11-19	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. 3/11/19
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Date: 3/11/2019 11:35:59 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000307685	
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:	L7345
City/State/Zip:	Santa Fe Spgs, CA 90670	Seal number(s):	22413825
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 41398391		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		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#		
4554297	4	15.73	Y	N	06757163000307135	HA	
4554297	12	105.50	Y	N	06757163000307173	ST	
1127026	269	1360.44	Y	N	06757163000307111	CL	
7855484	35	193.38	Y	N	06757163000307104	CI	
1127026	273	1346.36	Y	N	06757163000307135	HA	
4554297	11	75.75	Y	N	06757163000307098	BA	
1127026	243	1229.78	Y	N	06757163000307142	HU	
7855484	19	149.10	Y	N	06757163000307654	BA	
1127026	176	863.65	Y	N	06757163000307098	BA	
1127026	503	2544.33	Y	N	06757163000307128	GN	
4542923	2	7.04	Y	N	06757163000307210	PD	
7855484	12	76.88	Y	N	06757163000307135	HA	
7855484	21	104.24	Y	N	06757163000307173	ST	

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

_____ per _____

COD Amount \$

Fee Terms: Collect: 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: 3/11/2019 11:35:59 AM

Master Bill Of Lading

Page 3 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000307685	
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: L7345	
	Div.	Seal number(s): 22413825	
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 #: 41398391		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#
1127026	663	3327.18	Y	N	06757163000307104	CI	
4571281	30	237.90	Y	N	06757163000307203	PD	
7855484	15	89.83	Y	N	06757163000307111	CL	
Grand Total	2675	13832.81					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
47	Pallet			2350.00		Pallet		70
		30	ctns	237.90		Throws, Blankets	49040	150
		2554	ctns	13186.46		Pillows, Valance, Towels	49390	100
		91	ctns	408.45		Shower curtain	49385	77.5
47				16182.81		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.	Shipper Signature
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: Freight Counted: <input 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 <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>


Date: 3/11/2019 11:08:50 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	Name: Macy's Home Store Los Angeles	Location #: CI DC
City/State/Zip: Woodland, CA 95776	SID#:	Address: c/o Los Angeles DC	City/State/Zip: 15541 East Gale Avenue, City of Industry, CA 91745
PHONE:	VENDOR:	Dept: 0602	FOB: <input type="checkbox"/>

Bill of Lading Number: 06757163000307104



(402)06757163000307104

CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No:

Trailer number: L7345

Seal number(s): 22413825

SCAC: LEGS

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION		
Name:	Address:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	Prepaid: <input type="checkbox"/>	Collect: X
City/State/Zip:	SPECIAL INSTRUCTIONS: Load #: 41398391	3rd Party: <input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
Packing List is Attached	Appointment Time: AM	Actual Driver Arrival Time: AM	Driver Departure Time: AM	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1127026	663	3327.18	Y N	
4654297	36	232.48	Y N	
7855484	35	193.38	Y N	
Grand Total	734	3753.04		

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(c) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		721	ctns	3689.62		Pillows,Valance,Towels	49390	100
		13	ctns	63.42		Shower curtain	49385	77.5
9		734		4203.04		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 03/11/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE LOS ANGELES DC
C/O LOS ANGELES DC
15641 EAST GALE AVENUE
CITY OF INDUSTRY, CA 91745
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1127026	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	138	69	138	69
1127026	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	140	70	140	70
1127026	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	200	50	200	50
1127026	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	84	21	84	21
1127026	N/A	MCH71-482	086569930545	Chase TC	EA	2	110	55	110	55
1127026	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	130	65	130	65
1127026	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	132	33	132	33
1127026	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	140	35	140	35
1127026	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	84	21	84	21
1127026	N/A	MCH71-493	086569930750	Rose Tray	EA	4	80	20	80	20
1127026	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	94	47	94	47
1127026	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	108	54	108	54
1127026	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	64	16	64	16
1127026	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (blg)	EA	1	107	107	107	107
4554297	N/A	MCH70-1140	086569170392	Elm Waffle Shower Curtain	EA	3	3	1	3	1
4554297	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	6	3	6	3
4554297	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
4554297	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
4554297	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	12	3	12	3
4554297	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	12	3	12	3
4554297	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	8	2	8	2
4554297	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	28	7	28	7
4554297	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
4554297	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	10	5	10	5

Total Weight: 3753.04
 Total Quantity Ordered: 1848
 Total Cartons Ordered: 734
 Total Quantity Shipped: 1848
 Total Cartons Shipped: 734

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 03/11/2019

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
4554297	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
4554297	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1
4554297	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
4554297	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish--Ova	EA	4	4	1	4	1
4554297	N/A	MCH71-831	086569096623	Atlantic Mosaic Tray	EA	4	4	1	4	1
7855484	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	6	2	6	2
7855484	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	6	2	6	2
7855484	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	6	2	6	2
7855484	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
7855484	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
7855484	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	6	2	6	2
7855484	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	4	2	4	2
7855484	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	2	1	2	1
7855484	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
7855484	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	12	3	12	3
7855484	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
7855484	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2

Total Weight: 3753.04
 Total Quantity Ordered: 1848
 Total Cartons Ordered: 734
 Total Quantity Shipped: 1848
 Total Cartons Shipped: 734

Customer: MACY'S HOME STORE LOS ANGELES DC

Ship Date: 03/11/2019

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
7855484	N/A	MCH71-828	086569096693	Atlantio Mosaic Toothbrush Hol	EA	4	4	1	4	1
7855484	N/A	MCH71-829	086569096609	Atlantio Mosaic Soap Dish-- Ova	EA	4	8	2	8	2
7855484	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big	EA	1	2	2	2	2

Total Weight:	3753.04
Total Quantity Ordered:	1848
Total Cartons Ordered:	734
Total Quantity Shipped:	1848
Total Cartons Shipped:	734

Date: 3/11/2019 11:16:57 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Houston DC Location #: HU
Address:	221 Hanson Way	Address:	c/o Houston DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Houston, TX 77023
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000307142		Trailer number: L7345	
		Seal number(s): 22413825	
(402)06757163000307142		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41398391		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1127026	243	1229.78	Y	N	
4554297	18	121.86	Y	N	
7855484	24	159.33	Y	N	
Grand Total	285	1510.97			

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
5	Pallet			250.00		Pallet		
		279	ctns	1481.22		Pillows,Valance,Towels	49390	100
		6	ctns	29.75		Shower curtain	49385	77.5
5		285		1760.97		Grand Total		

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

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

per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 03/11/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE 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
1127026	N/A	MCH71-476	086569930422	Serene Tissue Cover	EA	2	50	25	50	25
1127026	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	60	25	50	25
1127026	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	80	20	80	20
1127026	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	28	7	28	7
1127026	N/A	MCH71-482	086569930545	Chase TC	EA	2	42	21	42	21
1127026	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	50	25	50	25
1127026	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	44	11	44	11
1127026	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	56	14	56	14
1127026	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	32	8	32	8
1127026	N/A	MCH71-493	086569930750	Rose Tray	EA	4	28	7	28	7
1127026	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	30	15	30	15
1127026	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	44	22	44	22
1127026	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	20	5	20	5
1127026	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (blg)	EA	1	38	38	38	38
4554297	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
4554297	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
4554297	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
4554297	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
4554297	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
4554297	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	16	4	16	4
4554297	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1

Total Weight: 1510.97
 Total Quantity Ordered: 725
 Total Cartons Ordered: 285
 Total Quantity Shipped: 725
 Total Cartons Shipped: 285

Customer: MACY'S HOME STORE HOUSTON DC

Ship Date: 03/11/2019

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
4654297	N/A	MCH71-829	086569096609	Atlantic Mosaic Soap Dish-- Ova	EA	4	4	1	4	1
4654297	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
4654297	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
7855484	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
7855484	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
7855484	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7855484	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	6	3	6	3
7855484	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7855484	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	12	3	12	3
7855484	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2
7855484	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	8	2	8	2
7855484	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	4	2	4	2
7855484	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	4	2	4	2
7855484	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	1	1	1	1

Total Weight: 1510.97
 Total Quantity Ordered: 725
 Total Cartons Ordered: 285
 Total Quantity Shipped: 725
 Total Cartons Shipped: 285

Date: 3/11/2019 10:59:16 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000307166	
Name: E & E COMPANY LTD		 (402)06757163000307166	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
		Responsible Acct.No:	
SHIP TO		Trailer number: L7345	
Name: Macy's Home Store Secaucus DC Location #: SC		Seal number(s): 22413825	
Address: c/o Secaucus DC		SCAC: LEGS	
500 Meadowlands Parkway,		Pro Number:	
City/State/Zip: Secaucus, NJ 07094			
CID#:			
Dept: 0602		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41398391		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
4554297	16	103.93	Y N	
7855484	60	307.03	Y N	
Grand Total		76	410.96	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		55	ctns	320.06		Pillows,Valance,Towels	49390	100
		21	ctns	90.90		Shower curtain	49385	77.5
2		76		510.96		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: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 03/11/2019

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
4554297	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
4554297	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
4554297	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-1103	086569167829	Atlantic Mosale Waste	EA	2	2	1	2	1
4554297	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
4554297	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	12	3	12	3
4554297	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
4554297	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
4554297	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
7855484	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7855484	MCH701003	MCH70-1003	086569111388	Isabella Shower Curtain	EA	3	3	1	3	1
7855484	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	12	4	12	4
7855484	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	12	4	12	4
7855484	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
7855484	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
7855484	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
7855484	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
7855484	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2
7855484	MCH70999	MCH70-999	086569111340	Autumn Leaf Shower Curtain	EA	3	3	1	3	1
7855484	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1

Total Weight: 410.96
 Total Quantity Ordered: 259
 Total Cartons Ordered: 76
 Total Quantity Shipped: 259
 Total Cartons Shipped: 76

Customer: MACY'S HOME STORE SECAUCUS DC

Ship Date: 03/11/2019

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
7855484	N/A	MCH71-484	088569930583	Hotel Glass Lotion Pump	EA	4	32	8	32	8
7855484	N/A	MCH71-489	088569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-497	088569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7855484	N/A	MCH71-498	088569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-499	088569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7855484	N/A	MCH71-501	088569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
7855484	N/A	MCH71-503	088569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-825	0885699096562	Cape Mosaic Soap Dish	EA	4	28	7	28	7
7855484	N/A	MCH71-826	0885699096579	Cape Mosaic Cover Jar	EA	4	24	6	24	6
7855484	N/A	MCH71-832	0885699096630	Sunset Ombre Lotion Pump	EA	4	8	2	8	2
7855484	N/A	MCH71-833	0885699096647	Sunset Ombre Toothbrush Holder	EA	4	12	3	12	3
7855484	N/A	MCH71-834	0885699096654	Sunset Ombre Tumbler	EA	4	8	2	8	2
7855484	N/A	MCH71-837	0885699096685	Sunset Ombre Wastebaste	EA	2	6	3	6	3

Total Weight: 410.96
 Total Quantity Ordered: 259
 Total Cartons Ordered: 76
 Total Quantity Shipped: 259
 Total Cartons Shipped: 76

Date: 3/11/2019 11:26:37 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000307678	
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 Home MMG Bailey Rd DC	DC#:	BA
		Div.:	
Address:	c/o Bailey Rd DC 300 South Bailey Road,	Trailer number:	L7345
City/State/Zip:	North Jackson, OH 44451	Seal number(s):	22413825
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 41398391		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4554297	11	75.75	Y	N	06757163000307098	BA	
7855484	19	149.10	Y	N	06757163000307654	BA	
1127026	176	863.65	Y	N	06757163000307098	BA	
Grand Total	206	1088.50					


CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		70
		199	ctns	1053.29		Pillows,Valance,Towels	49390	100
		7	ctns	35.21		Shower curtain	49385	77.5
4				1288.50		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"/>	
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: <input type="checkbox"/> By Shipper <input 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 <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>	

Date: 3/11/2019 11:24:10 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Bailey Rd. DC Location #: BA
Address:	221 Hanson Way	Address:	Bailey Rd DC Pool Stock
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	300 South Bailey Road, North Jackson, OH 44451
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000307098		CARRIER NAME: NEW LEGEND TRUCKING	
		Responsible Acct.No:	
(402)06757163000307098		Trailer number: L7346	
		Seal number(s): 22413825	
		SCAC: LEGS	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X 3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
Load #: 41398391		AM	AM AM
Packing List is Attached		PM	PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1127026	176	863.65	Y N	
4554297	11	75.75	Y N	
Grand Total	187	939.40		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Conditions 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
3	Pallet			150.00		Pallet		
		186	ctns	933.67		Pillows,Valance,Towels	49390	100
		1	ctns	5.73		Shower curtain	49385	77.5
3		187		1089.40		Grand Total		

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 03/11/2019

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
1127026	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	40	20	40	20
1127026	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	40	20	40	20
1127026	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	80	20	80	20
1127026	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	28	7	28	7
1127026	N/A	MCH71-482	086569930545	Chase TC	EA	2	30	15	30	15
1127026	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	34	17	34	17
1127026	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	36	9	36	9
1127026	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	36	9	36	9
1127026	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	20	5	20	5
1127026	N/A	MCH71-493	086569930750	Rose Tray	EA	4	8	2	8	2
1127026	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	20	10	20	10
1127026	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	28	14	28	14
1127026	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	12	3	12	3
1127026	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	25	25	25	25
4554297	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
4554297	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
4554297	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
4554297	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2
4554297	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
4554297	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1

Total Weight: 939.4

Total Quantity Ordered: 476

Total Cartons Ordered: 187

Total Quantity Shipped: 476

Total Cartons Shipped: 187

Date: 3/11/2019 10:54:26 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: 06757163000307654



CARRIER NAME: NEW LEGEND TRUCKING

Responsible Acct.No:

Trailer number: L7346

Seal number(s): 22413825

SCAC: LEGS

Pro Number:

SHIP TO

Name: Macy's Home Store Bailey Rd. DC Locallon #: BA
 Address: Bailey Rd DC Pool Stock
 300 South Bailey Road,
 City/State/Zip: North Jackson, OH 44451

CID#:

Dept: 0602

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 41398391

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
 (check box) 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
7855484	19	149.10	Y	N	
Grand Total	19	149.10			

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		13	ctns	119.62		Pillows,Valance,Towels	49390	100
		6	ctns	29.48		Shower curtain	49385	77.5
1		19		199.10		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: 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 BAILEY RD, DC

Ship Date: 03/11/2019

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
7855484	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7855484	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
7855484	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
7855484	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
7855484	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
7855484	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
7855484	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	4	2	4	2
7855484	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
7855484	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
7855484	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1

Total Weight:	149.1
Total Quantity Ordered:	60
Total Cartons Ordered:	19
Total Quantity Shipped:	60
Total Cartons Shipped:	19

Date: 3/11/2019 10:53:20 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000307135	
Name:	E & E COMPANY LTD	 (402)06757163000307135	
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 Hayward DC Location #: HA	Trailer number: L7345	
Address:	c/o Hayward DC	Seal number(s): 22413825	
City/State/Zip:	28701 Hall Road, Hayward, CA 94545	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:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41398391		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
1127026	273	1346.36	Y N	
4554297	4	15.73	Y N	
7855484	12	76.88	Y N	
Grand Total	289	1438.97		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		286	ctns	1428.76		Pillows,Valance,Towels	49390	100
		3	ctns	12.21		Shower curtain	49385	77.5
5		289		1688.97		Grand Total		

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:
Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 03/11/2019

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
1127026	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	58	29	58	29
1127026	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	56	28	56	28
1127026	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	88	22	88	22
1127026	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	44	11	44	11
1127026	N/A	MCH71-482	086569930545	Chase TC	EA	2	50	25	50	25
1127026	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	54	27	54	27
1127026	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	48	12	48	12
1127026	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	56	14	56	14
1127026	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	40	10	40	10
1127026	N/A	MCH71-493	086569930750	Rose Tray	EA	4	32	8	32	8
1127026	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	26	13	26	13
1127026	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	46	23	46	23
1127026	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	32	8	32	8
1127026	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	43	43	43	43
4554297	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
4554297	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
7855484	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	3	1	3	1
7855484	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	2	1	2	1
7855484	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1

Total Weight: 1438.97
 Total Quantity Ordered: 728
 Total Cartons Ordered: 289
 Total Quantity Shipped: 728
 Total Cartons Shipped: 289

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 03/11/2019

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
7855484	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7855484	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7855484	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1

Total Weight: 1438.97
 Total Quantity Ordered: 728
 Total Cartons Ordered: 289
 Total Quantity Shipped: 728
 Total Cartons Shipped: 289

Date: 3/11/2019 10:29:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Gandy DC Location #: GN
Address:	221 Hanson Way	Address:	c/o Gandy DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Tampa, FL 33611
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000307128		CARRIER NAME: NEW LEGEND TRUCKING	
		Responsible Acct.No:	
(402)06757163000307128		Trailer number: L7345	
		Seal number(s): 22413825	
		SCAC: LEGS	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41398391		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
1127026	503	2544.33	Y N	
4554297	16	85.37	Y N	
7865484	26	158.80	Y N	
Grand Total	545	2788.50		

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		535	ctns	2746.90		Pillows,Valance,Towels	49390	100
		10	ctns	41.60		Shower curtain	49385	77.5
7		545		3138.50		Grand Total		

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 03/11/2019

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
1127026	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	102	51	102	51
1127026	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	102	51	102	51
1127026	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	132	33	132	33
1127026	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	64	16	64	16
1127026	N/A	MCH71-482	086569930545	Chase TC	EA	2	88	44	88	44
1127026	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	100	50	100	50
1127026	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	104	26	104	26
1127026	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	112	28	112	28
1127026	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	68	17	68	17
1127026	N/A	MCH71-493	086569930750	Rose Tray	EA	4	44	11	44	11
1127026	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	78	39	78	39
1127026	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	88	44	88	44
1127026	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	48	12	48	12
1127026	N/A	MCH71-838	086569909692	Chrome 1X/5X Mirror Mirror (big)	EA	1	81	81	81	81
4554297	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	2	1	2	1
4554297	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	8	2	8	2
4554297	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	4	2	4	2
4554297	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
4554297	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-825	0865699096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
4554297	N/A	MCH71-826	0865699096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1

Total Weight: 2788.5
 Total Quantity Ordered: 1349
 Total Cartons Ordered: 545
 Total Quantity Shipped: 1349
 Total Cartons Shipped: 545

Customer: MACY'S HOME STORE GANDY DC

Ship Date: 03/11/2019

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


Gust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4554297	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	8	2	8	2
7855484	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7855484	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
7855484	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
7855484	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
7855484	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	9	3	9	3
7855484	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	3	1	3	1
7855484	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1
7855484	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7855484	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
7855484	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	6	3	6	3
7855484	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
7855484	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2
7855484	N/A	MCH71-828	086569096593	Atlantic Mosaic Toothbrush Hol	EA	4	4	1	4	1
7855484	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-834	086569096654	Sunset Ombre Tumbler	EA	4	4	1	4	1
7855484	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
7855484	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaste	EA	2	2	1	2	1

Total Weight: 2788.5
 Total Quantity Ordered: 1349
 Total Cartons Ordered: 545
 Total Quantity Shipped: 1349
 Total Cartons Shipped: 545

Date: 3/11/2019 10:17:36 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000307111	
Name:	E & E COMPANY LTD	 (402)06757163000307111	
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 Minooka DC Location #: CL	Trailer number: L7345	
Address:	c/o Minooka DC	Seal number(s): 22413825	
City/State/Zip:	601 Midpoint Rd., Minooka, IL 60447	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: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS: Load #: 41398391 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
7855484	15	89.83	Y N	
1127026	269	1360.44	Y N	
4554297	13	73.62	Y N	
Grand Total	297	1523.89		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		291	ctns	1497.62		Pillows,Valance,Towels	49390	100
		6	ctns	26.27		Shower curtain	49385	77.5
5		297		1773.89		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: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 03/11/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE 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
1127026	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	58	29	58	29
1127026	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	58	29	58	29
1127026	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	96	24	96	24
1127026	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	28	7	28	7
1127026	N/A	MCH71-482	086569930545	Chase TC	EA	2	46	23	46	23
1127026	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	56	28	56	28
1127026	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	40	10	40	10
1127026	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	52	13	52	13
1127026	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	40	10	40	10
1127026	N/A	MCH71-493	086569930750	Rose Tray	EA	4	44	11	44	11
1127026	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	30	15	30	15
1127026	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	44	22	44	22
1127026	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	44	11	44	11
1127026	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (blg)	EA	1	37	37	37	37
4554297	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
4554297	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
4554297	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
4554297	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
4554297	N/A	MCH71-826	086569096579	Cape Mosaic Cover Jar	EA	4	8	2	8	2
4554297	N/A	MCH71-832	086569096630	Sunset Ombre Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1

Total Weight: 1523.89
 Total Quantity Ordered: 771
 Total Cartons Ordered: 297
 Total Quantity Shipped: 771
 Total Cartons Shipped: 297

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 03/11/2019

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
4654297	N/A	MCH71-837	086569096865	Sunset Ombre Wastebaste	EA	2	2	1	2	1
7855484	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	3	1	3	1
7855484	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
7855484	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
7855484	MCH70995	MCH70-995	086569111302	Pilot Stripe Shower Curtain	EA	3	3	1	3	1
7855484	N/A	MCH71-476	086569930392	Serene Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	8	2	8	2
7855484	N/A	MCH71-489	086569930705	Hotel Glass Colton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7855484	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
7855484	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1

Total Weight: 1523.89
 Total Quantity Ordered: 771
 Total Cartons Ordered: 297
 Total Quantity Shipped: 771
 Total Cartons Shipped: 297

Date: 3/11/2019 10:10:37 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000307630	
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 Home MMG Portland DC	DC#:	PD
		Div.:	
Address:	c/o Portland DC 1155 Vaughn Parkway,	Trailer number:	L7345
		Seal number(s):	22413825
City/State/Zip:	Portland, TN 37148	SCAC:	LEGS
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:		<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 #: 41398391		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4542923	2	7.04	Y	N	06757163000307210	PD	
4554198	3	12.21	Y	N	06757163000307210	PD	
4571281	30	237.90	Y	N	06757163000307203	PD	
Grand Total	35	257.15					

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(c) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		2	ctns	7.04		Pillows,Valance,Towels	49390	100
		3	ctns	12.21		Shower curtain	49385	77.5
		30	ctns	237.90		Throws,Blankets	49040	150
3				407.15		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.

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000307210	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000307210	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's Home Store Portland DC Location #: PD Address: c/o Portland DC 1165 Vaughn Parkway, City/State/Zip: Portland, TN 37148 CID#: _____ Dept: 0510		Responsible Acct.No: _____ Trailer number: L7345 Seal number(s): 22413825 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 #: 41398391 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4542923	2	7.04	Y N	
4554198	3	12.21	Y N	
Grand Total	5	19.25		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
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
2	Pallet			100.00		Pallet		
		2	ctns	7.04		Pillows,Valance,Towels	49390	100
		3	ctns	12.21		Shower curtain	49385	77.5
2		5		119.25		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> 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 PORTLAND DC

Ship Date: 03/11/2019

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
4542923	MCH30765	MCC30-874	086569092540	Liliana Shaped Floor Pillow	EA	2	4	2	4	2
4554198	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
4554198	MCH70998	MCC70-971	086569111333	Dellah Shower Curtain	EA	3	3	1	3	1

Total Weight: 19.25
Total Quantity Ordered: 13
Total Cartons Ordered: 5
Total Quantity Shipped: 13
Total Cartons Shipped: 5

Date: 3/11/2019 9:58:20 AM

Bill Of Lading

Page 1 of 1

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4571281	30	237.90	Y N	
Grand Total	30	237.90		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		30	ctns	237.90		Throws, Blankets	49040	150
1		30		287.90		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: 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 PORTLAND DC

Ship Date: 03/11/2019

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 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
4571281	MSFLEECEKGR	MCC51-691	675716586133	Fleece Blanket	EA	2	60	30	60	30

Total Weight: 237.9
Total Quantity Ordered: 60
Total Cartons Ordered: 30
Total Quantity Shipped: 60
Total Cartons Shipped: 30

Date: 3/11/2019 9:56:01 AM

Bill Of Lading

Page 1 of 1

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1127026	145	716.45	Y N	
4554297	7	26.87	Y N	
7855484	21	99.63	Y N	
Grand Total	173	842.95		

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 NMFO Item 560</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		164	ctns	803.47		Pillows,Valance,Towels	49390	100
		9	ctns	39.48		Shower curtain	49385	77.5
4		173		1042.95		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: 03/11/2019

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

Cusf. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1127026	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	32	16	32	16
1127026	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	30	15	30	15
1127026	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	92	23	92	23
1127026	N/A	MCH71-481	086569930521	Chase Toothbrush Holder	EA	4	20	5	20	5
1127026	N/A	MCH71-482	086569930545	Chase TC	EA	2	22	11	22	11
1127026	N/A	MCH71-483	086569930576	Chase Wastebasket	EA	2	28	14	28	14
1127026	N/A	MCH71-490	086569930729	Rose Lotion Pump	EA	4	24	6	24	6
1127026	N/A	MCH71-491	086569930736	Rose Toothbrush Holder	EA	4	28	7	28	7
1127026	N/A	MCH71-492	086569930743	Rose Soap Dish	EA	4	12	3	12	3
1127026	N/A	MCH71-493	086569930750	Rose Tray	EA	4	16	4	16	4
1127026	N/A	MCH71-495	086569930774	Rose Tissue Cover	EA	2	18	9	18	9
1127026	N/A	MCH71-496	086569930781	Rose Wastebasket	EA	2	22	11	22	11
1127026	N/A	MCH71-504	086569930880	Stowe Soap Dish	EA	4	16	4	16	4
1127026	N/A	MCH71-838	086569096692	Chrome 1X/5X Mirror Mirror (big)	EA	1	17	17	17	17
4554297	MCH70983	MCH70-983	086569111180	Naples Shower Curtain	EA	3	3	1	3	1
4554297	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
4554297	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	3	1	3	1
4554297	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
4554297	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
7855484	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
7855484	MCH70978	MCH70-978	086569111135	Harbor Shower Curtain	EA	3	3	1	3	1
7855484	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
7855484	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
7855484	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2

Total Weight: 842.95
 Total Quantity Ordered: 476
 Total Cartons Ordered: 173
 Total Quantity Shipped: 476
 Total Cartons Shipped: 173

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 03/11/2019

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
7855484	N/A	MCH71-476	088569930392	Serene Toothbrush Holder	EA	4	8	2	8	2
7855484	N/A	MCH71-484	088569930583	Hotel Glass Lotion Pump	EA	4	12	3	12	3
7855484	N/A	MCH71-486	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
7855484	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7855484	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
7855484	N/A	MCH71-503	086569930873	Stowe Toothbrush Holder	EA	4	4	1	4	1
7855484	N/A	MCH71-825	0885699096582	Cape Mosaic Soap Dish	EA	4	8	2	8	2
7855484	N/A	MCH71-826	0865699096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1

Total Weight: 842.95
 Total Quantity Ordered: 476
 Total Cartons Ordered: 173
 Total Quantity Shipped: 476
 Total Cartons Shipped: 173

Date: 3/11/2019 9:49:25 AM

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 Stone Mountain DC	Name:		CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Address:	221 Hanson Way	Address:	c/o Stone Mountain DC	Address:		4554297	12	105.50	Y N	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	4401 Sarr Parkway, Stone Mountain, GA 30083	City/State/Zip:		7855484	21	104.24	Y N	
SID#:		CID#:		SPECIAL INSTRUCTIONS:		Grand Total				
PHONE:		Dept:	0602	Load #:	41398391					
VENDOR:		FOB:	<input type="checkbox"/>	Packing List is Attached						
Bill of Lading Number: 06757163000307173		Trailer number: L7345		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		CARRIER INFORMATION				
		Seal number(s): 22413825		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:		COMMODITY DESCRIPTION				
CARRIER NAME: NEW LEGEND TRUCKING		SCAC: LEGS		Master Bill of Lading: with attached underlying Bills of Lading		Handling Unit				
Responsible Acct.No:		Pro Number:		<input type="checkbox"/> (check box)		Package				
Appointment Time		Actual Driver Arrival Time		Driver Departure Time		QTY				
AM		AM		AM		TYPE				
PM		PM		PM		QTY				
						TYPE				
						WEIGHT				
						H.M. (X)				
						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				
						PACKAGE				
						NMFC #				
						CLASS				
						2 Pallet				
						22 ctns				
						11 ctns				
						2 33 309.74				
						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 STONE MOUNTAIN DC

Ship Date: 03/11/2019

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
4554297	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	6	2	6	2
4554297	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
4554297	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	4	1	4	1
4554297	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	4	1	4	1
4554297	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	8	2	8	2
4554297	N/A	MCH71-500	086569930842	Cape Mosaic Tissue Cover	EA	2	2	1	2	1
4554297	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
4554297	N/A	MCH71-837	086569096685	Sunset Ombre Wastebasket	EA	2	2	1	2	1
7855484	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
7855484	MCH70979	MCH70-979	086569111142	Coral Bay Shower Curtain	EA	3	3	1	3	1
7855484	MCH70981	MCH70-981	086569111166	Sanibel Shower Curtain	EA	3	9	3	9	3
7855484	MCH70987	MCH70-987	086569111227	Stella Shower Curtain	EA	3	3	1	3	1
7855484	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
7855484	MCH70990	MCH70-990	086569111258	Vaughn Shower Curtain	EA	3	3	1	3	1
7855484	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
7855484	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-489	086569930705	Hotel Glass Cotton Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
7855484	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	8	2	8	2
7855484	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
7855484	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	8	2	8	2
7855484	N/A	MCH71-828	086569096579	Cape Mosaic Cover Jar	EA	4	4	1	4	1
7855484	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1

Total Weight: 209.74
 Total Quantity Ordered: 109
 Total Cartons Ordered: 33
 Total Quantity Shipped: 109
 Total Cartons Shipped: 33

Date: 3/11/2019 9:45:24 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000307197
Name:	E & E COMPANY LTD	 (402)06757163000307197
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
PHONE:		
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: NEW LEGEND TRUCKING
		Responsible Acct.No:

SHIP TO		Trailer number: L7345
Name:	Macy's Home Store Martinsburg Location #: MB DC	Seal number(s): 22413825
Address:	c/o Martinsburg DC - MB	SCAC: LEGS
City/State/Zip:	333 Caperton Blvd, Martinsburg, WV 25403	Pro Number:
CID#:		
Dept:	0602 FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid:	Collect: X	3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM	AM
Load #: 41398391		PM	PM	PM
Packing List is Attached				

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4554198	2	8.14	Y N	
Grand Total	2	8.14		

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
1	Pallet			50.00		Pallet		
		2	ctns	8.14		Shower curtain	49385	77.5
1		2		58.14		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 this 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 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.
	Shipper Signature		

Customer: MACY'S HOME STORE MARTINSBURG DC

Ship Date: 03/11/2019

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
4554198	MCH70977	MCC70-950	086569111128	Paris Shower Curtain	EA	3	6	2	6	2

Total Weight: 8.14
 Total Quantity Ordered: 6
 Total Cartons Ordered: 2
 Total Quantity Shipped: 6
 Total Cartons Shipped: 2

1127026	4939877	R201903040916236	MCH71-495	Rose Tissue Cover	00106757163001289123	0634221701	00006757166342217018	2	Loaded
1127026	4939877	R201903040916236	MCH71-496	Rose Wastebasket	00106757163001288973	0634221702	00006757166342217025	2	Loaded
1127026	4939877	R201903040916236	MCH71-838	Chrome 1X/5X Mirror Mirror(blg	00106757163001289031	0634221703	00006757166342217032	1	Loaded
1127026	4939878	R201903040916236	MCH71-478	Serene Tissue Cover	00106757163001289031	0634221704	00006757166342217049	2	Loaded
1127026	4939878	R201903040916236	MCH71-478	Serene Tissue Cover	00106757163001289031	0634221705	00006757166342217056	2	Loaded
1127026	4939878	R201903040916236	MCH71-479	Serene Wastebasket	00106757163001288973	0634221706	00006757166342217063	2	Loaded
1127026	4939878	R201903040916236	MCH71-479	Serene Wastebasket	00106757163001288973	0634221707	00006757166342217070	2	Loaded
1127026	4939878	R201903040916236	MCH71-480	Chase Lotlon Pump	00106757163001289031	0634221708	00006757166342217087	4	Loaded
1127026	4939878	R201903040916236	MCH71-481	Chase Toothbrush Holder	00106757163001289031	0634221709	00006757166342217094	4	Loaded
1127026	4939878	R201903040916236	MCH71-482	Chase TC	00106757163001289123	0634221710	00006757166342217100	2	Loaded
1127026	4939878	R201903040916236	MCH71-482	Chase TC	00106757163001289123	0634221711	00006757166342217117	2	Loaded
1127026	4939878	R201903040916236	MCH71-483	Chase Wastebasket	00106757163001288997	0634221712	00006757166342217124	2	Loaded
1127026	4939878	R201903040916236	MCH71-483	Chase Wastebasket	00106757163001288997	0634221713	00006757166342217131	2	Loaded
1127026	4939878	R201903040916236	MCH71-490	Rose Lotlon Pump	00106757163001289031	0634221714	00006757166342217148	4	Loaded
1127026	4939878	R201903040916236	MCH71-491	Rose Toothbrush Holder	00106757163001289123	0634221715	00006757166342217155	4	Loaded
1127026	4939878	R201903040916236	MCH71-492	Rose Soap Dish	00106757163001289123	0634221716	00006757166342217162	4	Loaded
1127026	4939878	R201903040916236	MCH71-495	Rose Tissue Cover	00106757163001289123	0634221717	00006757166342217179	2	Loaded
1127026	4939878	R201903040916236	MCH71-495	Rose Tissue Cover	00106757163001289123	0634221718	00006757166342217185	2	Loaded
1127026	4939878	R201903040916236	MCH71-496	Rose Wastebasket	00106757163001288973	0634221719	00006757166342217193	2	Loaded
1127026	4939878	R201903040916236	MCH71-496	Rose Wastebasket	00106757163001288973	0634221720	00006757166342217209	2	Loaded
1127026	4939878	R201903040916236	MCH71-838	Chrome 1X/5X Mirror Mirror(blg	00106757163001289031	0634221721	00006757166342217216	1	Loaded
1127026	4939878	R201903040916236	MCH71-838	Chrome 1X/5X Mirror Mirror(blg	00106757163001289031	0634221722	00006757166342217223	1	Loaded
1127026	4939878	R201903040916236	MCH71-838	Chrome 1X/5X Mirror Mirror(blg	00106757163001289031	0634221723	00006757166342217230	1	Loaded
1127026	4939878	R201903040916236	MCH71-838	Chrome 1X/5X Mirror Mirror(blg	00106757163001289031	0634221724	00006757166342217247	1	Loaded
1127026	4939878	R201903040916236	MCH71-480	Chase Lotlon Pump	00106757163001289031	0634221725	00006757166342217254	4	Loaded
4554297	4943055	R201903040916236	MCH71-500	Cape Mosaic Tissue Cover	00106757163001292437	0634261796	00006757166342617962	2	Loaded
4554297	4943055	R201903040916236	MCH71-501	Cape Mosaic Wastebasket	00106757163001292437	0634261797	00006757166342617979	2	Loaded
4554297	4943056	R201903040916236	MCH71-477	Serene Cotton Jar	00106757163001292437	0634261798	00006757166342617986	4	Loaded
4554297	4943057	R201903040916236	MCH71-828	Atlantic Mosaic Toothbrush Hol	00106757163001292437	0634261799	00006757166342617993	4	Loaded
4554297	4943058	R201903040916236	MCH71-477	Serene Cotton Jar	00106757163001292437	0634261800	00006757166342618006	4	Loaded
4554297	4943062	R201903040916236	MCH71-825	Cape Mosaic Soap Dish	00106757163001292437	0634261805	00006757166342618051	4	Loaded
4554297	4943063	R201903040916236	MCH70-977	Paris Shower Curtain	00106757163001292437	0634261806	00006757166342618068	3	Loaded
4554297	4943064	R201903040916236	MCH71-502	Stowe Lotlon Pump	00106757163001292437	0634261807	00006757166342618075	4	Loaded
4554297	4943064	R201903040916236	MCH71-503	Stowe Toothbrush Holder	00106757163001292437	0634261808	00006757166342618082	4	Loaded
4554297	4943066	R201903040916236	MCH71-826	Cape Mosaic Cover Jar	00106757163001292437	0634261809	00006757166342618099	4	Loaded
4554297	4943067	R201903040916236	MCH71-497	Cape Mosaic Lotlon Pump	00106757163001292437	0634261810	00006757166342618105	4	Loaded
4554297	4943067	R201903040916236	MCH71-500	Cape Mosaic Tissue Cover	00106757163001292437	0634261811	00006757166342618112	2	Loaded
4554297	4943067	R201903040916236	MCH71-827	Atlantic Mosaic Lotlon Pump	00106757163001292437	0634261812	00006757166342618129	4	Loaded
4554297	4943068	R201903040916236	MCH71-484	Hotel Glass Lotlon Pump	00106757163001292437	0634261813	00006757166342618136	4	Loaded
4554297	4943069	R201903040916236	MCH71-1103	Atlantic Mosaic Waste	00106757163001292437	0634261814	00006757166342618143	2	Loaded
4554297	4943069	R201903040916236	MCH71-828	Atlantic Mosaic Toothbrush Hol	00106757163001292437	0634261815	00006757166342618150	4	Loaded
7855484	4934828	R201903040916236	MCH71-828	Atlantic Mosaic Toothbrush Hol	00106757163001289246	0634138197	00006757166341381970	4	Loaded
7855484	4934829	R201903040916236	MCH70-994	Sorrel Shower Curtain	00106757163001289246	0634138198	00006757166341381987	3	Loaded
7855484	4934829	R201903040916236	MCH71-501	Cape Mosaic Wastebasket	00106757163001289246	0634138199	00006757166341381994	2	Loaded
7855484	4934829	R201903040916236	MCH71-836	Sunset Ombre Tissue Cover	00106757163001289246	0634138200	00006757166341382007	2	Loaded
7855484	4934830	R201903040916236	MCH70-983	Naples Shower Curtain	00106757163001289246	0634138201	00006757166341382014	3	Loaded
7855484	4934830	R201903040916236	MCH71-487	Hotel Glass Tray	00106757163001289246	0634138202	00006757166341382021	4	Loaded
7855484	4934831	R201903040916236	MCH70-977	Paris Shower Curtain	00106757163001289246	0634138203	00006757166341382038	3	Loaded
7855484	4934831	R201903040916236	MCH70-998	Dallah Shower Curtain	00106757163001289246	0634138204	00006757166341382045	3	Loaded
7855484	4934831	R201903040916236	MCH71-832	Sunset Ombre Lotlon Pump	00106757163001289246	0634138205	00006757166341382052	4	Loaded
7855484	4934831	R201903040916236	MCH71-834	Sunset Ombre Tumbler	00106757163001289246	0634138206	00006757166341382069	4	Loaded
7855484	4934832	R201903040916236	MCH70-994	Sorrel Shower Curtain	00106757163001289246	0634138207	00006757166341382076	3	Loaded
7855484	4934832	R201903040916236	MCH71-825	Cape Mosaic Soap Dish	00106757163001289246	0634138208	00006757166341382083	4	Loaded
7855484	4934832	R201903040916236	MCH71-826	Cape Mosaic Cover Jar	00106757163001289246	0634138209	00006757166341382096	4	Loaded
7855484	4934832	R201903040916236	MCH71-837	Sunset Ombre Wastebasket	00106757163001289246	0634138210	00006757166341382100	2	Loaded
7855484	4934833	R201903040916236	MCH71-498	Cape Mosaic Toothbrush Holder	00106757163001289246	0634138211	00006757166341382113	4	Loaded
7855484	4934833	R201903040916236	MCH71-499	Cape Mosaic Tray	00106757163001289246	0634138212	00006757166341382120	4	Loaded
7855484	4934833	R201903040916236	MCH71-826	Cape Mosaic Cover Jar	00106757163001289246	0634138213	00006757166341382137	4	Loaded
7855484	4934839	R201903040916236	MCH70-1001	Serene Shower Curtain	00106757163001289246	0634138223	00006757166341382236	3	Loaded
7855484	4934840	R201903040916236	MCH71-500	Cape Mosaic Tissue Cover	00106757163001289246	0634138224	00006757166341382243	2	Loaded
7855484	4934840	R201903040916236	MCH71-501	Cape Mosaic Wastebasket	00106757163001289246	0634138225	00006757166341382250	2	Loaded
7855484	4934841	R201903040916236	MCH70-994	Sorrel Shower Curtain	00106757163001289246	0634138226	00006757166341382267	3	Loaded
7855484	4934842	R201903040916236	MCH70-977	Paris Shower Curtain	00106757163001289246	0634138227	00006757166341382274	3	Loaded
7855484	4934843	R201903040916236	MCH71-486	Hotel Glass Soap Dish	00106757163001289246	0634138228	00006757166341382282	4	Loaded
7855484	4934843	R201903040916236	MCH71-501	Cape Mosaic Wastebasket	00106757163001289246	0634138229	00006757166341382298	2	Loaded
7855484	4934843	R201903040916236	MCH71-825	Cape Mosaic Soap Dish	00106757163001289246	0634138230	00006757166341382304	4	Loaded
7855484	4934844	R201903040916236	MCH70-990	Vaughn Shower Curtain	00106757163001289246	0634138231	00006757166341382311	3	Loaded