

Date: 2/21/2019 10:10:46 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000301782			
Name: E & E COMPANY LTD	CARRIER NAME: Schneider				
Address: 221 Hanson Way					
City/State/Zip: Woodland, CA 95776					
SID#: _____ FOB: <input type="checkbox"/>	Name: Macy's /Bloom Consolidation Center DC#: _____		Trailer number: TA134332 Seal number(s): 22413609		
Address: C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,		SCAC: SCNN Pro Number: _____			
City/State/Zip: Santa Fe Spgs, CA 90670					
SID#: _____ FOB: <input type="checkbox"/>		Freight Charge Terms:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Name: _____					
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
City/State/Zip: _____					
SPECIAL INSTRUCTIONS: Load #: 41335494		Appointment Time 8:00 AM	Actual Driver Arrival Time 8:00 AM	Driver Departure Time 10:15 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6565535	30	210.84	Y	N	06757163000300679	SW	
6565535	30	217.00	Y	N	06757163000300587	HU	
6565535	70	495.26	Y	N	06757163000300716	SC	
6949578	11	69.05	Y	N	06757163000300556	DV	
6751809	282	1627.03	Y	N	06757163000300471	MB	
6949578	118	797.55	Y	N	06757163000300518	GN	
6949578	78	567.57	Y	N	06757163000300709	ST	
6565535	20	138.36	Y	N	06757163000300631	ST	
6565535	36	257.76	Y	N	06757163000300662	CL	
6949578	47	304.73	Y	N	06757163000300495	HA	
6949578	124	898.58	Y	N	06757163000300501	HU	
6565535	6	40.98	Y	N	06757163000300648	DV	
6949578	210	1358.73	Y	N	06757163000300549	SC	

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

COD Amount \$ _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Almo 2/21/19

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 2/21/19

Date: 2/21/2019 10:10:46 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000301782	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Schneider	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.	
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Trailer number:	TA134332
		Seal number(s):	22413609
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41335494		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#
6949578	75	531.80	Y	N	06757163000300563	CL	
6565535	46	330.90	Y	N	06757163000300600	GN	
6565535	40	280.46	Y	N	06757163000300655	BA	
6751809	225	1297.61	Y	N	06757163000300730	OK	
6949578	79	560.29	Y	N	06757163000300525	JP	
6949578	64	446.55	Y	N	06757163000300532	BA	
6565524	64	507.52	Y	N	06757163000300686	PD	
6565524	17	120.29	Y	N	06757163000300723	OK	
6565535	37	266.57	Y	N	06757163000300594	HA	
6565535	15	103.11	Y	N	06757163000300617	AZ	
6565535	26	185.94	Y	N	06757163000300624	JP	
6751809	225	1297.61	Y	N	06757163000300488	PD	
6949578	54	352.07	Y	N	06757163000300693	SW	

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: 2/21/2019 10:10:46 AM

Master Bill Of Lading

Page 3 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000301782	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Schneider	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.	
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Trailer number:	TA134332
		Seal number(s):	22413609
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
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 UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 41335494		AM PM	AM PM
		Driver Departure Time	AM PM

Grand Total

2029

13264.16

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
45	Pallet			2250.00		Pallet		70
		973	ctns	6465.59		Pillows,Valance,Towels	49390	100
		478	ctns	3364.40		Comforters, Bedspreads	49017	200
		578	ctns	3434.17		Throws,Blankets	49040	150
45				15514.16		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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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


CARRIER SIGNATURE / PICKUP DATE

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

Date: 2/21/2019 10:09:02 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Joppa DC Location #: JP	Name:	
Address:	221 Hanson Way	Address:	c/o Joppa DC	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	3300 Fashion Way, Joppa, MD 21085	City/State/Zip:	
SID#:		CID#:		SPECIAL INSTRUCTIONS:	
PHONE:		Dept:	0784	Load #: 41335494	
VENDOR:		FOB:	<input type="checkbox"/>	Packing List is Attached	
Bill of Lading Number: 06757163000300624		Trailer number: TA134332		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Seal number(s): 22413609		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
(402)06757163000300624		SCAC: SCNN		Master Bill of Lading: with attached underlying Bills of Lading	
CARRIER NAME: Schneider		Pro Number:		Appointment Time	
Responsible Acct.No:				Actual Driver Arrival Time	
				Driver Departure Time	
				AM	
				PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6565535	26	185.94	Y N	
Grand Total	26	185.94		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		26	ctns	185.94		Throws,Blankets	49040	150
1		26		235.94		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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

Customer: MACY'S HOME MMG JOPPA DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:


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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	18	9	18	9
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	4	2	4	2
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	12	6	12	6
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	8	4	8	4

Total Weight:	185.94
Total Quantity Ordered:	52
Total Cartons Ordered:	26
Total Quantity Shipped:	52
Total Cartons Shipped:	26

SHIP FROM	Bill of Lading Number: 06757163000300679
Name: E & E COMPANY LTD	 (402)06757163000300679
Address: 221 Hanson Way	
City/State/Zip: Woodland, CA 95776	
SID#:	
PHONE:	
VENDOR:	FOB: <input type="checkbox"/>

SHIP TO	CARRIER NAME: Schneider
Name: Macy's Home MMG South Windsor DC	Responsible Acct.No:
Address: c/o South Windsor DC	Trailer number: TA134332
City/State/Zip: 301 Governors Hwy, South Windsor, CT 06074	Seal number(s): 22413609
CID#:	SCAC: SCNN
Dept: 0784	Pro Number:
FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>
Address:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:	
SPECIAL INSTRUCTIONS: Load #: 41335494	Appointment Time
Packing List is Attached	Actual Driver Arrival Time
	Driver Departure Time
	AM AM AM
	PM PM PM

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
6565535		30	210.84	Y	N		
Grand Total		30	210.84				

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		
		30	ctns	210.84		Throws,Blankets	49040	150
1		30		260.84		Grand Total		

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

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

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG SOUTH WINDSOR DC
C/O SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	18	9	18	9
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	8	4	8	4
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	10	5	10	5
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	6	3	6	3
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	12	6	12	6

Total Weight: 210.84
 Total Quantity Ordered: 60
 Total Cartons Ordered: 30
 Total Quantity Shipped: 60
 Total Cartons Shipped: 30

Date: 2/21/2019 10:02:37 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Martinsburg Location #: MB DC
Address:	221 Hanson Way	Address:	c/o Martinsburg DC - MB
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	333 Caperton Blvd, Martinsburg, WV 25403
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000300471		Trailer number: TA134332	
		Seal number(s): 22413609	
(402)06757163000300471		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
3rd Party:		Master Bill of Lading: with attached underlying Bills of Lading	
<input type="checkbox"/> (check box)		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	
SPECIAL INSTRUCTIONS:		CUSTOMER ORDER INFORMATION	
Load #: 41335494		CUSTOMER ORDER NUMBER	
Packing List is Attached		# PKGS	
		WEIGHT	
		PALLET/SLIP	
		ADDITIONAL SHIPPER INFO	
		6751809	
		282	
		1627.03	
		Y N	
		Grand Total	
		282	
		1627.03	

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		179	ctns	1265.69		Comforters, Bedspreads	49017	200
		53	ctns	262.34		Pillows,Valance,Towels	49390	100
		50	ctns	99.00		Throws,Blankets	49040	150
6		282		1927.03		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

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 MARTINSBURG DC

Ship Date: 02/21/2019

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
6751809	MCH501161	MCC50-1162	086569183118	Safari Time Throw	EA	2	100	50	100	50
6751809	MCH101157	MCH10-1157	086569183040	T Safari Time Comforter Mini	EA	1	104	104	104	104
6751809	MCH101158	MCH10-1158	086569183057	Q Safari Time Comforter Mini	EA	1	75	75	75	75
6751809	MCH201159	MCH20-1159	086569183064	T Safari Time Sheet Set	EA	2	64	32	64	32
6751809	MCH201160	MCH20-1160	086569183071	F Safari Time Sheet Set	EA	2	42	21	42	21

Total Weight: 1627.03
Total Quantity Ordered: 385
Total Cartons Ordered: 282
Total Quantity Shipped: 385
Total Cartons Shipped: 282

Date: 2/21/2019 9:55:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Secaucus DC Location #: SC	Name:	
Address:	221 Hanson Way	Address:	c/o Secaucus DC	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	500 Meadowlands Parkway, Secaucus, NJ 07094	City/State/Zip:	
SID#:		CID#:		SPECIAL INSTRUCTIONS:	
PHONE:		Dept:	0784	Load #: 41335494	
VENDOR:		FOB:	<input type="checkbox"/>	Packing List is Attached	
Bill of Lading Number: 06757163000300716		Trailer number: TA134332		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Seal number(s): 22413609		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
(402)06757163000300716		SCAC: SCNN		Master Bill of Lading: with attached underlying Bills of Lading	
CARRIER NAME: Schneider		Pro Number:		Appointment Time	
Responsible Acct.No:				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
6565535	70	495.26	Y	N	
Grand Total	70	495.26			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		70	ctns	495.26		Throws,Blankets	49040	150
1		70		545.26		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**SHIPPER SIGNATURE / DATE**

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

Customer: MACY'S HOME MMG SECAUCUS DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG SECAUCUS DC
C/O SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	4	2	4	2
6565535	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	6	3	6	3
6565535	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	34	17	34	17
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	16	8	16	8
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	28	14	28	14
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	22	11	22	11
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	26	13	26	13

Total Weight:	495.26
Total Quantity Ordered:	140
Total Cartons Ordered:	70
Total Quantity Shipped:	140
Total Cartons Shipped:	70

Date: 2/21/2019 9:43:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Hayward DC Location #: HA
Address:	221 Hanson Way	Address:	c/o Hayward DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	28701 Hall Road, Hayward, CA 94545
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000300495		Trailer number: TA134332	
		Seal number(s): 22413609	
(402)06757163000300495		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41335494			
Packing List is Attached			

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
6949578	47	304.73	Y	N				
Grand Total	47	304.73						
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		
		47	ctns	304.73		Pillows,Valance,Towels	49390	100
1		47		354.73		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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE HAYWARD DC

Ship Date: 02/21/2019

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
6949578	MCH20812	MCH20-812	086569094421	T Liliانا Sheet Set	EA	2	20	10	20	10
6949578	MCH20813	MCH20-813	086569094438	F Liliانا Sheet Set	EA	2	18	9	18	9
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	22	11	22	11
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	14	7	14	7
6949578	MCH30747	MCH30-747	086569091871	Liliانا Back Rest	EA	2	20	10	20	10

Total Weight: 304.73
Total Quantity Ordered: 94
Total Cartons Ordered: 47
Total Quantity Shipped: 94
Total Cartons Shipped: 47

Date: 2/21/2019 9:48:21 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,
SID#:		CID#:	North Jackson, OH 44451
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000300532		Trailer number: TA134332	
		Seal number(s): 22413609	
(402)06757163000300532		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
3rd Party: <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 41335494

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6949578	64	446.55	Y	N	
Grand Total	64	446.55			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	11.68		Comforters, Bedspreads	49017	200
		62	ctns	434.87		Pillows,Valance,Towels	49390	100
1		64		496.55		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

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: 02/21/2019

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
6949578	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	1	1	1	1
6949578	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	1	1	1	1
6949578	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	20	10	20	10
6949578	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	26	13	26	13
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	20	10	20	10
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	24	12	24	12
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	34	17	34	17

Total Weight:	446.55
Total Quantity Ordered:	126
Total Cartons Ordered:	64
Total Quantity Shipped:	126
Total Cartons Shipped:	64

SHIP FROM		Bill of Lading Number: 06757163000300525	
Name: E & E COMPANY LTD		 (402)06757163000300525	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Schneider	
VENDOR: FOB: <input type="checkbox"/>		Responsible Acct.No:	
SHIP TO		Trailer number: TA134332	
Name: Macy's Home Store Joppa DC Location #: JP		Seal number(s): 22413609	
Address: c/o Joppa DC		SCAC: SCNN	
3300 Fashion Way,		Pro Number:	
City/State/Zip: Joppa, MD 21085			
CID#:			
Dept: 0510 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	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41335494		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	
6949578	79	560.29	Y N		
Grand Total	79	560.29			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		4	ctns	23.36		Comforters, Bedspreads	49017	200
		74	ctns	534.95		Pillows,Valance,Towels	49390	100
		1	ctns	1.98		Throws,Blankets	49040	150
2		79		660.29		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p>		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	Trailer Loaded: <input 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
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 02/21/2019

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
6949578	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	2	2	2	2
6949578	MCH14798	MCH14-798	086569092915	T Lilliana Quilt Mini Se	EA	1	2	2	2	2
6949578	MCH20812	MCH20-812	086569094421	T Lilliana Sheet Set	EA	2	30	15	30	15
6949578	MCH20813	MCH20-813	086569094438	F Lilliana Sheet Set	EA	2	22	11	22	11
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	28	14	28	14
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	18	9	18	9
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	48	24	48	24
6949578	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
6949578	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight: 560.29
 Total Quantity Ordered: 154
 Total Cartons Ordered: 79
 Total Quantity Shipped: 154
 Total Cartons Shipped: 79

Date: 2/21/2019 9:50:46 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store South Windsor DC
Address:	221 Hanson Way	Address:	c/o South Windsor CT
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	301 Governor's Hwy, South Windsor, CT 06074
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000300693		Trailer number: TA134332	
		Seal number(s): 22413609	
(402)06757163000300693		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Trailer number: TA134332		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Seal number(s): 22413609		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SCAC: SCNN		Appointment Time	
Pro Number:		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 41335494			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6949578	54	352.07	Y	N	
Grand Total	54	352.07			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		52	ctns	348.11		Pillows,Valance,Towels	49390	100
		2	ctns	3.96		Throws,Blankets	49040	150
1		54		402.07		Grand Total		

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE SOUTH WINDSOR DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE SOUTH WINDSOR
DC
C/O SOUTH WINDSOR DC
301 GOVERNOR'S HWY
SOUTH WINDSOR, CT 06074
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6949578	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	24	12	24	12
6949578	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	20	10	20	10
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	26	13	26	13
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	8	4	8	4
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	24	12	24	12
6949578	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	2	1	2	1
6949578	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	4	2	4	2

Total Weight:	352.07
Total Quantity Ordered:	108
Total Cartons Ordered:	54
Total Quantity Shipped:	108
Total Cartons Shipped:	54

Date: 2/21/2019 9:54:32 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000300563	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000300563	
SHIP TO		CARRIER NAME: Schneider	
Name: Macy's Home Store Minooka DC Location #: CL Address: c/o Minooka DC 601 Midpoint Rd., City/State/Zip: Minooka, IL 60447 CID#: _____ Dept: 0510		Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: SCNN	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: _____ Collect: X 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6949578	75	531.80	Y	N	
Grand Total	75	531.80			

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		
		74	ctns	529.82		Pillows,Valance,Towels	49390	100
		1	ctns	1.98		Throws,Blankets	49040	150
1		75		581.80		Grand Total		

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p>
--	---

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

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

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 02/21/2019

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
6949578	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	24	12	24	12
6949578	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	30	15	30	15
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	24	12	24	12
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	26	13	26	13
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	44	22	44	22
6949578	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	2	1	2	1

Total Weight: 531.8
Total Quantity Ordered: 150
Total Cartons Ordered: 75
Total Quantity Shipped: 150
Total Cartons Shipped: 75

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: 06757163000300488



(402)06757163000300488

SHIP TO

Name: Macy's Home Store Portland DC Location #: PD
 Address: c/o Portland DC
 1155 Vaughn Parkway,
 City/State/Zip: Portland, TN 37148
 CID#: _____
 Dept: 0510 FOB:

CARRIER NAME: Schneider
 Responsible Acct.No: _____
 Trailer number: TA134332
 Seal number(s): 22413609

SCAC: SCNN
Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:
 Load #: 41335494
 Packing List is Attached

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

Prepaid: _____ **Collect: X** **3rd Party:** _____

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6751809	225	1297.61	Y	N	
Grand Total	225	1297.61			

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		
		143	ctns	1011.23		Comforters, Bedspreads	49017	200
		42	ctns	207.18		Pillows, Valance, Towels	49390	100
		40	ctns	79.20		Throws, Blankets	49040	150
5		225		1547.61		Grand Total		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

Customer: MACY'S HOME STORE PORTLAND DC

Ship Date: 02/21/2019

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
6751809	MCH501161	MCC50-1162	086569183118	Safari Time Throw	EA	2	80	40	80	40
6751809	MCH101157	MCH10-1157	086569183040	T Safari Time Comforter Mini	EA	1	83	83	83	83
6751809	MCH101158	MCH10-1158	086569183057	Q Safari Time Comforter Mini	EA	1	60	60	60	60
6751809	MCH201159	MCH20-1159	086569183064	T Safari Time Sheet Set	EA	2	52	26	52	26
6751809	MCH201160	MCH20-1160	086569183071	F Safari Time Sheet Set	EA	2	32	16	32	16

Total Weight: 1297.61
Total Quantity Ordered: 307
Total Cartons Ordered: 225
Total Quantity Shipped: 307
Total Cartons Shipped: 225

SHIP FROM	Bill of Lading Number: 06757163000300709
Name: E & E COMPANY LTD	 (402)06757163000300709
Address: 221 Hanson Way	
City/State/Zip: Woodland, CA 95776	
SID#:	
PHONE:	CARRIER NAME: Schneider
VENDOR:	Responsible Acct.No:

SHIP TO	CARRIER NAME: Schneider
Name: Macy's Home Store Stone Mountain DC Location #: ST	Responsible Acct.No:
Address: c/o Stone Mountain DC	Trailer number: TA134332
City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083	Seal number(s): 22413609
CID#:	SCAC: SCNN
Dept: 0510	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name:	Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:									
Address:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
City/State/Zip:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								
SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached										

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6949578	78	567.57	Y N		
Grand Total	78	567.57			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		78	ctns	567.57		Pillows,Valance,Towels	49390	100
2		78		667.57		Grand Total		

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

COD Amount: _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

SHIPPER SIGNATURE / 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.
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Customer: MACY'S HOME STORE STONE MOUNTAIN DC

Ship Date: 02/21/2019

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
6949578	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	32	16	32	16
6949578	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	26	13	26	13
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	26	13	26	13
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	22	11	22	11
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	44	22	44	22
6949578	MCH40818	MCH40-818	086569094599	Minette Panel	EA	2	2	1	2	1
6949578	MCH40823	MCH40-823	086569094735	Dusty The Dino Panel	EA	2	4	2	4	2

Total Weight: 567.57
 Total Quantity Ordered: 156
 Total Cartons Ordered: 78
 Total Quantity Shipped: 156
 Total Cartons Shipped: 78

Date: 2/21/2019 9:22:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Secaucus DC Location #: SC
Address:	221 Hanson Way	Address:	c/o Secaucus DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	500 Meadowlands Parkway, Secaucus, NJ 07094
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000300549		Trailer number: TA134332	
		Seal number(s): 22413609	
(402)06757163000300549		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 41335494

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6949578	210	1358.73	Y N	
Grand Total	210	1358.73		

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
3	Pallet			150.00		Pallet		
		2	ctns	11.02		Comforters, Bedspreads	49017	200
		203	ctns	1337.81		Pillows,Valance,Towels	49390	100
		5	ctns	9.90		Throws,Blankets	49040	150
3		210		1508.73		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

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: 02/21/2019

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
6949578	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	2	2	2	2
6949578	MCH20812	MCH20-812	086569094421	T Lilliana Sheet Set	EA	2	86	43	86	43
6949578	MCH20813	MCH20-813	086569094438	F Lilliana Sheet Set	EA	2	74	37	74	37
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	108	54	108	54
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	40	20	40	20
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	96	48	96	48
6949578	MCH30765	MCH30-765	086569092540	Liliana Shaped Floor Pillow	EA	2	2	1	2	1
6949578	MCH50758	MCH50-758	086569091994	Minette Hooded Throw	EA	2	4	2	4	2
6949578	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	6	3	6	3

Total Weight: 1358.73
Total Quantity Ordered: 418
Total Cartons Ordered: 210
Total Quantity Shipped: 418
Total Cartons Shipped: 210

Date: 2/21/2019 9:13:17 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000300594									
Name: E & E COMPANY LTD	 (402)06757163000300594										
Address: 221 Hanson Way											
City/State/Zip: Woodland, CA 95776											
SID#:											
PHONE:	CARRIER NAME: Schneider										
VENDOR:	Responsible Acct.No:										
SHIP TO		Trailer number: TA134332									
Name: Macy's Home MMG Hayward DC Location #: HA	Seal number(s): 22413609										
Address: c/o Hayward DC	SCAC: SCNN										
28701 Hall Road,											
City/State/Zip: Hayward, CA 94545											
CID#:											
Dept: 0784	Pro Number:										
THIRD PARTY FREIGHT CHARGES BILL TO:											
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address:											
City/State/Zip:											
SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached	Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </tbody> </table>			Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6565535	37	266.57	Y N	
Grand Total	37	266.57		

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		
		37	ctns	266.57		Throws,Blankets	49040	150
1		37		316.57		Grand Total		

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

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

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:


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

SHIP TO:

MACY'S HOME MMG HAYWARD DC
C/O HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	10	5	10	5
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	6	3	6	3
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	24	12	24	12
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	8	4	8	4
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	22	11	22	11

Total Weight: 266.57
 Total Quantity Ordered: 74
 Total Cartons Ordered: 37
 Total Quantity Shipped: 74
 Total Cartons Shipped: 37

SHIP FROM		Bill of Lading Number: 06757163000300655	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000300655	
SHIP TO		CARRIER NAME: Schneider	
Name: Macy's Home MMG Bailey Rd DC Location #: BA Address: c/o Bailey Rd DC 300 South Bailey Road, City/State/Zip: North Jackson, OH 44451 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609 SCAC: SCNN Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 41335494 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
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6565535	40	280.46	Y N	
Grand Total	40	280.46		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		40	ctns	280.46		Throws,Blankets	49040	150
1		40		330.46		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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
--	--	--	---

Customer: MACY'S HOME MMG BAILEY RD DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG BAILEY RD DC
C/O BAILEY RD DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	8	4	8	4
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	12	6	12	6
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	26	13	26	13
6565535	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	12	6	12	6
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	8	4	8	4
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	10	5	10	5

Total Weight:	280.46
Total Quantity Ordered:	80
Total Cartons Ordered:	40
Total Quantity Shipped:	80
Total Cartons Shipped:	40

Date: 2/21/2019 9:11:40 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Gandy DC Location #: GN
Address:	221 Hanson Way	Address:	c/o Gandy DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	4130 Gandy Blvd., Tampa, FL 33611
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000300600		Trailer number: TA134332	
		Seal number(s): 22413609	
(402)06757163000300600		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 41335494

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6565535	46	330.90	Y	N	
Grand Total	46	330.90			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		46	ctns	330.90		Throws,Blankets	49040	150
1		46		380.90		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**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 MMG GANDY DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG GANDY DC
C/O GANDY DC
4130 GANDY BLVD.
TAMPA, FL 33611
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	8	4	8	4
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blanket	EA	2	10	5	10	5
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	18	9	18	9
6565535	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blanket	EA	2	8	4	8	4
6565535	MSFLEECEKLB	MCG51-247	675716586089	K Microfleece Solid Blanket	EA	2	12	6	12	6
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	14	7	14	7
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	14	7	14	7

Total Weight: 330.9
 Total Quantity Ordered: 92
 Total Cartons Ordered: 46
 Total Quantity Shipped: 92
 Total Cartons Shipped: 46

Date: 2/21/2019 9:10:05 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		Name: Macy's Home MMG Houston DC Location #: HU Address: c/o Houston DC 2103 Ernestine, City/State/Zip: Houston, TX 77023 CID#: _____ Dept: 0784		Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached										
Bill of Lading Number: 06757163000300587  (402)06757163000300587		CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609 SCAC: SCNN Pro Number: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6565535	30	217.00	Y N		
Grand Total	30	217.00			

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		
		30	ctns	217.00		Throws,Blankets	49040	150
1		30		267.00		Grand Total		

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

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

Customer: MACY'S HOME MMG HOUSTON DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	4	2	4	2
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	8	4	8	4
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	16	8	16	8
6565535	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	10	5	10	5
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	10	5	10	5
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	12	6	12	6

Total Weight: 217
 Total Quantity Ordered: 60
 Total Cartons Ordered: 30
 Total Quantity Shipped: 60
 Total Cartons Shipped: 30

Date: 2/21/2019 9:04:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Houston DC Location #: HU
Address:	221 Hanson Way	Address:	c/o Houston DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	2103 Ernestine, Houston, TX 77023
SID#:		CID#:	
PHONE:		Dept:	0510
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000300501		Trailer number: TA134332	
		Seal number(s): 22413609	
(402)06757163000300501		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 41335494

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6949578	124	898.58	Y N	
Grand Total	124	898.58		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		122	ctns	894.62		Pillows,Valance,Towels	49390	100
		2	ctns	3.96		Throws,Blankets	49040	150
2		124		998.58		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

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: 02/21/2019

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
6949578	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	38	19	38	19
6949578	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	38	19	38	19
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	46	23	46	23
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	42	21	42	21
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	80	40	80	40
6949578	MCH50763	MCH50-763	086569092038	Dusty The Dino Hooded Throw	EA	2	4	2	4	2

Total Weight:	898.58
Total Quantity Ordered:	248
Total Cartons Ordered:	124
Total Quantity Shipped:	248
Total Cartons Shipped:	124

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000300662	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000300662	
SHIP TO		CARRIER NAME: Schneider	
Name: Macy's Home MMG Minooka DC Location #: CL Address: c/o Minooka DC 601 Midpoint Rd., City/State/Zip: Minooka, IL 60447 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: SCNN	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: _____ Collect: X 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6565535	36	257.76	Y N	
Grand Total	36	257.76		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		36	ctns	257.76		Throws,Blankets	49040	150
1		36		307.76		Grand Total		

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

COD Amount: _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

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

Ship Date: 02/21/2019

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


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

SHIP TO:
MACY'S HOME MMG MINOOKA DC
C/O MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETGR	MCG51-240	675716586010	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	8	4	8	4
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blanket	EA	2	14	7	14	7
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	14	7	14	7
6565535	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blanket	EA	2	10	5	10	5
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	14	7	14	7
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	10	5	10	5

Total Weight: 257.76
Total Quantity Ordered: 72
Total Cartons Ordered: 36
Total Quantity Shipped: 72
Total Cartons Shipped: 36

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000300518	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757163000300518	
SHIP TO		CARRIER NAME: Schneider	
Name: Macy's Home Store Gandy DC Location #: GN Address: c/o Gandy DC 4130 Gandy Blvd., City/State/Zip: Tampa, FL 33611 CID#: _____ Dept: 0510 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609 SCAC: SCNN Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 41335494 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
6949578	118	797.55	Y N	
Grand Total	118	797.55		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		5	ctns	30.19		Comforters, Bedspreads	49017	200
		113	ctns	767.36		Pillows,Valance,Towels	49390	100
2		118		897.55		Grand Total		

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

COD Amount: _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

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

Ship Date: 02/21/2019

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
6949578	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	1	1	1	1
6949578	MCH14794	MCH14-794	086569092885	T Dusty The Dino Quilt Mini Se	EA	1	3	3	3	3
6949578	MCH14798	MCH14-798	086569092915	T Liliana Quilt Mini Se	EA	1	1	1	1	1
6949578	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	38	19	38	19
6949578	MCH20813	MCH20-813	086569094438	F Liliana Sheet Set	EA	2	48	24	48	24
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	46	23	46	23
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	38	19	38	19
6949578	MCH30747	MCH30-747	086569091871	Liliana Back Rest	EA	2	56	28	56	28

Total Weight:	797.55
Total Quantity Ordered:	231
Total Cartons Ordered:	118
Total Quantity Shipped:	231
Total Cartons Shipped:	118

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		Bill of Lading Number: 06757163000300730  (402)06757163000300730 CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609 SCAC: SCNN Pro Number: _____	
Name: Macy's Home Store Tulsa DC Location #: OK Address: c/o Tulsa DC 7120 E 76th St North, City/State/Zip: Owasso, OK 74055 CID#: _____ Dept: 0510		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6751809	225	1297.61	Y N	
Grand Total	225	1297.61		

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		
		143	ctns	1011.23		Comforters, Bedspreads	49017	200
		42	ctns	207.18		Pillows,Valance,Towels	49390	100
		40	ctns	79.20		Throws,Blankets	49040	150
5		225		1547.61		Grand Total		

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

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

Customer: MACY'S HOME STORE TULSA DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:


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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6751809	MCH501161	MCC50-1162	086569183118	Safari Time Throw	EA	2	80	40	80	40
6751809	MCH101157	MCH10-1157	086569183040	T Safari Time Comforter Mini	EA	1	83	83	83	83
6751809	MCH101158	MCH10-1158	086569183057	Q Safari Time Comforter Mini	EA	1	60	60	60	60
6751809	MCH201159	MCH20-1159	086569183064	T Safari Time Sheet Set	EA	2	52	26	52	26
6751809	MCH201160	MCH20-1160	086569183071	F Safari Time Sheet Set	EA	2	32	16	32	16

Total Weight:	1297.61
Total Quantity Ordered:	307
Total Cartons Ordered:	225
Total Quantity Shipped:	307
Total Cartons Shipped:	225

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000300686										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000300686										
SID#: _____		PHONE: _____												
VENDOR: _____		FOB: <input type="checkbox"/>		CARRIER NAME: Schneider										
SHIP TO		Name: Macy's Home MMG Portland DC Location #: PD		Responsible Acct.No: _____										
Address: c/o Portland DC		City/State/Zip: Portland, TN 37148		Trailer number: TA134332										
CID#: _____		Dept: 0784		Seal number(s): 22413609										
FOB: <input type="checkbox"/>				SCAC: SCNN										
				Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address: _____		City/State/Zip: _____		Prepaid: _____ Collect: X 3rd Party: _____										
SPECIAL INSTRUCTIONS: Load #: 41335494		Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6565524	64	507.52	Y N		
Grand Total	64	507.52			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		64	ctns	507.52		Throws,Blankets	49040	150
1		64		557.52		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

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: 02/21/2019

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
6565524	MSFLEECEKGR	MCC51-691	675716586133	Fleece Blanket	EA	2	128	64	128	64

Total Weight: 507.52
 Total Quantity Ordered: 128
 Total Cartons Ordered: 64
 Total Quantity Shipped: 128
 Total Cartons Shipped: 64

Customer: MACY'S HOME MMG JOPPA DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:


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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETLB	MCG51-235	675716585969	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	18	9	18	9
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	4	2	4	2
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	12	6	12	6
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	8	4	8	4

Total Weight:	185.94
Total Quantity Ordered:	52
Total Cartons Ordered:	26
Total Quantity Shipped:	52
Total Cartons Shipped:	26

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000300631										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000300631										
SID#: _____		PHONE: _____		CARRIER NAME: Schneider										
VENDOR: _____		FOB: <input type="checkbox"/>		Responsible Acct.No: _____										
SHIP TO		Name: Macy's Home MMG Stone		Trailer number: TA134332										
Address: c/o Stone Mountain DC		City/State/Zip: 4401 Sarr Parkway, Stone Mountain, GA 30083		Seal number(s): 22413609										
CID#: _____		Dept: 0784		SCAC: SCNN										
		FOB: <input type="checkbox"/>		Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address: _____		City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 41335494		Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6565535	20	138.36	Y N		
Grand Total	20	138.36			

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(e) of NMFC Item 360	NMFC #	CLASS
1	Pallet			50.00		Pallet		
		20	ctns	138.36		Throws,Blankets	49040	150
1		20		188.36		Grand Total		

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

COD Amount: _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

Shipper Signature

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

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:


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

SHIP TO:

MACY'S HOME MMG STONE MOUNTAIN DC
C/O STONE MOUNTAIN DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETIV	MCG51-238	675716585990	T Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	4	2	4	2
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	12	6	12	6
6565535	MSFLEECEFGR	MCG51-246	675716586072	F/Q Micro Fleece Knitted Blank	EA	2	10	5	10	5
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	4	2	4	2
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	4	2	4	2

Total Weight:	138.36
Total Quantity Ordered:	40
Total Cartons Ordered:	20
Total Quantity Shipped:	40
Total Cartons Shipped:	20

SHIP FROM		Bill of Lading Number: 06757163000300723	
Name: E & E COMPANY LTD		 (402)06757163000300723	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: Schneider	
		Responsible Acct.No:	

SHIP TO		Trailer number: TA134332	
Name: OK	Location #: OK	Seal number(s): 22413609	
Address: c/o Macy's Logistics Distribution C		SCAC: SCNN	
7120 E.76th Street North, OK		Pro Number:	
City/State/Zip: Owasso, OK 74055			
CID#:			
Dept: 0784		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: <input checked="" type="checkbox"/> 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 41335494		PM	PM
Packing List is Attached		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6565524	17	120.29	Y N	
Grand Total	17	120.29		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		17	ctns	120.29		Throws,Blankets	49040	150
1		17		170.29		Grand Total		

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

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

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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


SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565524	MSFLEECETGR	MCC51-689	675716586010	Fleece Blanket	EA	2	12	6	12	6
6565524	MSFLEECEKGR	MCC51-691	675716586133	Fleece Blanket	EA	2	22	11	22	11

Total Weight:	120.29
Total Quantity Ordered:	34
Total Cartons Ordered:	17
Total Quantity Shipped:	34
Total Cartons Shipped:	17

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000300617	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000300617	
SHIP TO		CARRIER NAME: Schneider	
Name: Macy's Home MMG Goodyear DC Location #: AZ Address: c/o Goodyear DC 16575 West Commerce Lane, City/State/Zip: Goodyear, AZ 85338 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: SCNN	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: _____ Collect: X 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6565535	15	103.11	Y N	
Grand Total	15	103.11		

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		
		15	ctns	103.11		Throws,Blankets	49040	150
1		15		153.11		Grand Total		

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

COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:


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

SHIP TO:

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECETSE	MCG51-239	675716586003	T Microfleece Solid Blanket	EA	2	4	2	4	2
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	12	6	12	6
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	8	4	8	4
6565535	MSFLEECEKIV	MCG51-250	675716586119	K Micro Fleece Knitted Blanket	EA	2	2	1	2	1
6565535	MSFLEECEKSE	MCG51-251	675716586126	K Microfleece Solid Blanket	EA	2	4	2	4	2

Total Weight:	103.11
Total Quantity Ordered:	30
Total Cartons Ordered:	15
Total Quantity Shipped:	30
Total Cartons Shipped:	15

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Denver DC Location #: DV	Name:	
Address:	221 Hanson Way	Address:	c/o Denver DC	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	510 East 51st Ave, Devnver, CO 80216	City/State/Zip:	
SID#:		CID#:		SPECIAL INSTRUCTIONS:	
PHONE:		Dept:	0784	Load #: 41335494	
VENDOR:		FOB:	<input type="checkbox"/>	Packing List is Attached	
Bill of Lading Number: 06757163000300648		Trailer number: TA134332		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
 (402)06757163000300648		Seal number(s): 22413609		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
CARRIER NAME: Schneider		SCAC: SCNN		Master Bill of Lading: with attached underlying Bills of Lading	
Responsible Acct.No:		Pro Number:		<input type="checkbox"/> (check box)	
Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
AM		AM		AM	
PM		PM		PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
6565535	6	40.98	Y N		
Grand Total	6	40.98			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	40.98		Throws,Blankets	49040	150
1		6		90.98		Grand Total		

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: 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 DENVER DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:


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

SHIP TO:

MACY'S HOME MMG DENVER DC
C/O DENVER DC
510 EAST 51ST AVE
DEVNVER, CO 80216
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6565535	MSFLEECEFLB	MCG51-241	675716586027	F/Q Microfleece Solid Blanket	EA	2	6	3	6	3
6565535	MSFLEECEFIV	MCG51-244	675716586058	F/Q Micro Fleece Knitted Blank	EA	2	4	2	4	2
6565535	MSFLEECEFSE	MCG51-245	675716586065	F/Q Microfleece Solid Blanket	EA	2	2	1	2	1

Total Weight:	40.98
Total Quantity Ordered:	12
Total Cartons Ordered:	6
Total Quantity Shipped:	12
Total Cartons Shipped:	6

SHIP FROM		SHIP TO								
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	Bill of Lading Number: 06757163000300556  (402)06757163000300556									
Name: Macy's Home Store Denver DC Location #: DV Address: c/o Denver DC 510 East 51st Avenue, City/State/Zip: Denver, CO 80216 CID#: _____ Dept: 0510	CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA134332 Seal number(s): 22413609 SCAC: SCNN Pro Number: _____									
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Load #: 41335494 Packing List is Attached	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6949578	11	69.05	Y N	
Grand Total	11	69.05		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	69.05		Pillows,Valance,Towels	49390	100
1		11		119.05		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

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input 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 <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>
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Customer: MACY'S HOME STORE DENVER DC

Ship Date: 02/21/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME STORE DENVER DC
C/O DENVER DC
510 EAST 51ST AVENUE
DENVER, CO 80216
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6949578	MCH20812	MCH20-812	086569094421	T Lilliana Sheet Set	EA	2	6	3	6	3
6949578	MCH20813	MCH20-813	086569094438	F Lilliana Sheet Set	EA	2	4	2	4	2
6949578	MCH20816	MCH20-816	086569094469	T Dusty The Dino Sheet Set	EA	2	4	2	4	2
6949578	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	4	2	4	2
6949578	MCH30747	MCH30-747	086569091871	Lilliana Back Rest	EA	2	4	2	4	2

Total Weight: 69.05
Total Quantity Ordered: 22
Total Cartons Ordered: 11
Total Quantity Shipped: 22
Total Cartons Shipped: 11