

Date: 8/29/2019 8:36:15 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757163000361403
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING
Name:	Macy's /Bloom Consolidation Center	DC#: Div.
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Trailer number: LEGN539644 Seal number(s): 19863604
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC: LEGS Pro Number:
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS: Load #: 50208731		7:00 PM 7:25 PM 8:45 PM

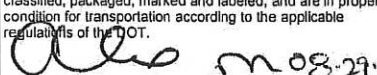
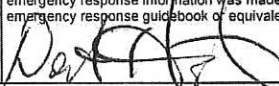
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
9411058	50	345.02	Y	N	06757163000361342	CD	
9411068	168	1997.69	Y	N	06757163000361335	MB	
9622498	11	38.28	Y	N	06757163000361342	CD	
9411058	404	2787.92	Y	N	06757163000361335	MB	
9411068	234	2592.51	Y	N	06757163000361359	AZ	
9622498	113	390.28	Y	N	06757163000361359	AZ	
9411058	426	2939.28	Y	N	06757163000361359	AZ	
9411068	16	183.35	Y	N	06757163000361342	CD	
9622498	95	328.68	Y	N	06757163000361335	MB	
Grand Total	1517	11603.01					

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.

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.  8-29-19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver,	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets 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 of equivalent documentation in the vehicle.  8-29-19
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Date: 8/29/2019 8:36:15 AM

Master Bill Of Lading

Page 2 of 2

SHIP FROM		Master Bill of Lading Number: 06757163000361403	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's /Bloom Consolidation Center DC#: _____ Div. _____ Address: C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: LEGN539644 Seal number(s): 19863604 SCAC: LEGS Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 50208731		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
	AM	AM	AM
	PM	PM	PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or 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
23	Pallet			1150.00		Pallet		70
		219	ctns	757.24		Pillows,Valance,Towels	49390	100
		1298	ctns	10845.77		Throws,Blankets	49040	150
23				12753.01		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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Date: 8/29/2019 8:35:36 AM

Bill Of Lading

Page 1 of 1

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: 06757163000361342  (402)06757163000361342	
FOB: <input type="checkbox"/>		CARRIER NAME: NEW LEGEND TRUCKING Responsible Acct.No.: Trailer number: LEGN539644 Seal number(s): 19863604	
Name: Macy's Home MMG Cheshire DC Location #: CD Address: c/o Cheshire DC 475 Knotter Drive, City/State/Zip: Cheshire, CT 06410 CID#: Dept: 0784		SCAC: LEGS Pro Number:	
FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 50208731 Packing List is Attached		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9411058	50	345.02	Y N	
9411068	16	183.35	Y N	
9622498	11	38.28	Y N	
Grand Total	77	566.65		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	38.28		Pillows,Valance,Towels	49390	100
		66	ctns	528.37		Throws,Blankets	49040	150
1		77		616.65		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>
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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets 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>
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Customer: MACY'S HOME MMG CHESHIRE DC

Ship Date: 08/29/2019

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

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

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9411058	10016635TW	MCC51-671	086569073518	Fleece Blanket	EA	2	2	1	2	1
9411058	10016635FQ	MCC51-672	086569073600	Fleece Blanket	EA	2	6	3	6	3
9411058	10016635FQ	MCC51-678	086569073570	Fleece Blanket	EA	2	4	2	4	2
9411058	10016635KG	MCC51-679	086569073631	Fleece Blanket	EA	2	4	2	4	2
9411058	10016635TW	MCC51-683	675716943127	Fleece Blanket	EA	2	6	3	6	3
9411058	10016635FQ	MCC51-684	675716943172	Fleece Blanket	EA	2	26	13	26	13
9411058	10016635KG	MCC51-685	675716943226	Fleece Blanket	EA	2	14	7	14	7
9411058	10016635TW	MCC51-686	675716943134	Fleece Blanket	EA	2	10	5	10	5
9411058	10016635FQ	MCC51-687	675716943189	Fleece Blanket	EA	2	18	9	18	9
9411058	10016635KG	MCC51-688	675716943233	Fleece Blanket	EA	2	10	5	10	5
9411068	10028644FQ	MCC51-1238	086569205827	F/Q DA Blanket	EA	2	4	2	4	2
9411068	10028644KG	MCC51-1239	086569205834	K DA Blanket	EA	2	2	1	2	1
9411068	10028644FQ	MCC51-1241	086569227898	F/Q DA Blanket	EA	2	2	1	2	1
9411068	10028644TW	MCC51-1243	086569227867	T DA Blanket	EA	2	2	1	2	1
9411068	10028644FQ	MCC51-1244	086569227904	F/Q DA Blanket	EA	2	4	2	4	2
9411068	10028644KG	MCC51-1245	086569227942	K DA Blanket	EA	2	2	1	2	1
9411068	10028644FQ	MCC51-1247	086569227911	F/Q DA Blanket	EA	2	2	1	2	1
9411068	10028644FQ	MCC51-1250	086569227928	F/Q DA Blanket	EA	2	2	1	2	1
9411068	10028644FQ	MCC51-615	086569069955	F DA Blanket	EA	2	4	2	4	2
9411068	10028644KG	MCC51-616	086569070098	K DA Blanket	EA	2	2	1	2	1
9411068	10028644FQ	MCC51-621	086569069832	F DA Blanket	EA	2	2	1	2	1
9411068	10028644KG	MCC51-622	086569069559	K DA Blanket	EA	2	2	1	2	1
9411068	10028644FQ	MCC51-624	086569069771	F DA Blanket	EA	2	2	1	2	1
9622498	1007486700	MCC73-1405	732996565071	Tree Bath	EA	3	6	2	6	2
9622498	1007486800	MCC73-1406	732996565088	Tree Hand	EA	6	6	1	6	1

Total Weight: 566.65
Total Quantity Ordered: 183
Total Cartons Ordered: 77
Total Quantity Shipped: 183
Total Cartons Shipped: 77

Customer: MACY'S HOME MMG CHESHIRE DC

Ship Date: 08/29/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

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


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9622498	1006670000	MCC73-1407	732996564999	Tree Tip	EA	6	6	1	6	1
9622498	1006769400	MCC73-1408	732996565033	Poinsettia Bath	EA	3	6	2	6	2
9622498	1007028800	MCC73-1409	732996566412	Poinsettia Hand	EA	6	12	2	12	2
9622498	1007028900	MCC73-1410	732996565040	Poinsettia Tip	EA	6	6	1	6	1
9622498	1006769300	MCC73-1412	732996565026	Snowman Bath	EA	3	3	1	3	1
9622498	1007029100	MCC73-1414	732996565064	Snowman Tip	EA	6	6	1	6	1

Total Weight: 566.65
Total Quantity Ordered: 183
Total Cartons Ordered: 77
Total Quantity Shipped: 183
Total Cartons Shipped: 77

Date: 8/29/2019 8:35:36 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Cheshire DC Location #: CD
Address:	221 Hanson Way	Address:	c/o Cheshire DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	475 Knotter Drive, Cheshire, CT 06410
SID#:		CID#:	
PHONE:		Dept:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000361342		Trailer number: LEGN539644	
		Seal number(s): 19863604	
(402)06757163000361342		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
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 #: 50208731		
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9411058	50	345.02	Y	N	
9411068	16	183.35	Y	N	
9622498	11	38.28	Y	N	
Grand Total	77	566.65			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	38.28		Pillows,Valance,Towels	49390	100
		66	ctns	528.37		Throws,Blankets	49040	150
1		77		616.65		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: 8/29/2019 8:35:48 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000361335	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000361335	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's Home MMG Martinsburg Location #: MB DC Address: 333 Caperton Blvd City/State/Zip: Martinsburg, WV 25403 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: LEGN539644 Seal number(s): 19863604	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: LEGS	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 50208731 Packing List is Attached		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9411058	404	2787.92	Y N	
9411068	168	1997.69	Y N	
9622498	95	328.68	Y N	
Grand Total	667	5114.29		

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
10	Pallet			500.00		Pallet		
		95	ctns	328.68		Pillows,Valance,Towels	49390	100
		572	ctns	4785.61		Throws,Blankets	49040	150
10		667		5614.29		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>
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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 MARTINSBURG DC

Ship Date: 08/29/2019

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 MARTINSBURG DC
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
9411058	10016635TW	MCC51-671	086569073518	Fleece Blanket	EA	2	24	12	24	12
9411058	10016635FQ	MCC51-672	086569073600	Fleece Blanket	EA	2	40	20	40	20
9411058	10016635KG	MCC51-673	086569073617	Fleece Blanket	EA	2	16	8	16	8
9411058	10016635TW	MCC51-677	086569073532	Fleece Blanket	EA	2	16	8	16	8
9411058	10016635FQ	MCC51-678	086569073570	Fleece Blanket	EA	2	28	14	28	14
9411058	10016635KG	MCC51-679	086569073631	Fleece Blanket	EA	2	28	14	28	14
9411058	10016635TW	MCC51-683	675716943127	Fleece Blanket	EA	2	40	20	40	20
9411058	10016635FQ	MCC51-684	675716943172	Fleece Blanket	EA	2	200	100	200	100
9411058	10016635KG	MCC51-685	675716943226	Fleece Blanket	EA	2	120	60	120	60
9411058	10016635TW	MCC51-686	675716943134	Fleece Blanket	EA	2	80	40	80	40
9411058	10016635FQ	MCC51-687	675716943189	Fleece Blanket	EA	2	136	68	136	68
9411058	10016635KG	MCC51-688	675716943233	Fleece Blanket	EA	2	80	40	80	40
9411068	10028644FQ	MCC51-1238	086569205827	F/Q DA Blanket	EA	2	26	13	26	13
9411068	10028644KG	MCC51-1239	086569205834	K DA Blanket	EA	2	18	9	18	9
9411068	10028644FQ	MCC51-1241	086569227898	F/Q DA Blanket	EA	2	18	9	18	9
9411068	10028644KG	MCC51-1242	086569227935	K DA Blanket	EA	2	16	8	16	8
9411068	10028644TW	MCC51-1243	086569227867	T DA Blanket	EA	2	16	8	16	8
9411068	10028644FQ	MCC51-1244	086569227904	F/Q DA Blanket	EA	2	30	15	30	15
9411068	10028644KG	MCC51-1245	086569227942	K DA Blanket	EA	2	20	10	20	10
9411068	10028644FQ	MCC51-1247	086569227911	F/Q DA Blanket	EA	2	18	9	18	9
9411068	10028644KG	MCC51-1248	086569227959	K DA Blanket	EA	2	16	8	16	8
9411068	10028644FQ	MCC51-1250	086569227928	F/Q DA Blanket	EA	2	18	9	18	9
9411068	10028644KG	MCC51-1251	086569227966	K DA Blanket	EA	2	16	8	16	8
9411068	10028644FQ	MCC51-615	086569069955	F DA Blanket	EA	2	28	14	28	14
9411068	10028644KG	MCC51-616	086569070098	K DA Blanket	EA	2	22	11	22	11

Total Weight: 5114.29
Total Quantity Ordered: 1591
Total Cartons Ordered: 667
Total Quantity Shipped: 1591
Total Cartons Shipped: 667

Customer: MACY'S HOME MMG MARTINSBURG DC

Ship Date: 08/29/2019

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 MARTINSBURG DC
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
9411068	10028644FQ	MCC51-621	086569069832	F DA Blanket	EA	2	22	11	22	11
9411068	10028644KG	MCC51-622	086569069559	K DA Blanket	EA	2	18	9	18	9
9411068	10028644FQ	MCC51-624	086569069771	F DA Blanket	EA	2	18	9	18	9
9411068	10028644KG	MCC51-625	086569069733	K DA Blanket	EA	2	16	8	16	8
9622498	1007486700	MCC73-1405	732996565071	Tree Bath	EA	3	42	14	42	14
9622498	1007486800	MCC73-1406	732996565088	Tree Hand	EA	6	48	8	48	8
9622498	1006670000	MCC73-1407	732996564999	Tree Tip	EA	6	24	4	24	4
9622498	1006769400	MCC73-1408	732996565033	Poinsettia Bath	EA	3	48	16	48	16
9622498	1007028800	MCC73-1409	732996566412	Poinsettia Hand	EA	6	90	15	90	15
9622498	1007028900	MCC73-1410	732996565040	Poinsettia Tip	EA	6	60	10	60	10
9622498	1006670200	MCC73-1411	732996565019	Reindeer Tip	EA	6	12	2	12	2
9622498	1006769300	MCC73-1412	732996565026	Snowman Bath	EA	3	33	11	33	11
9622498	1007029000	MCC73-1413	732996565057	Snowman Hand	EA	6	60	10	60	10
9622498	1007029100	MCC73-1414	732996565064	Snowman Tip	EA	6	30	5	30	5

Total Weight: 5114.29
Total Quantity Ordered: 1591
Total Cartons Ordered: 667
Total Quantity Shipped: 1591
Total Cartons Shipped: 667

Date: 8/29/2019 8:35:48 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000361335	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000361335	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macy's Home MMG Martinsburg Location #: MB DC Address: 333 Caperton Blvd City/State/Zip: Martinsburg, WV 25403 CID#: _____ Dept: 0784		Responsible Acct.No: _____ Trailer number: LEGN539644 Seal number(s): 19863604	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: LEGS	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 50208731 Packing List is Attached		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9411058	404	2787.92	Y N	
9411068	168	1997.69	Y N	
9622498	95	328.68	Y N	
Grand Total	667	5114.29		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet		
		95	ctns	328.68		Pillows,Valance,Towels	49390	100
		572	ctns	4785.61		Throws,Blankets	49040	150
10		667		5614.29		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.	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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Date: 8/29/2019 8:35:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000361359	
Name:	E & E COMPANY LTD	 (402)06757163000361359	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		FOB: <input type="checkbox"/>	CARRIER NAME: NEW LEGEND TRUCKING
SHIP TO		Responsible Acct.No:	
Name:	Macy's Home MMG Goodyear DC Location #: AZ	Trailer number: LEGN539644	
Address:	c/o Goodyear DC	Seal number(s): 19863604	
City/State/Zip:	16575 West Commerce Lane, Goodyear, AZ 85338	SCAC: LEGS	
CID#:		Pro Number:	
Dept:	0784	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 50208731		AM	AM
Packing List is Attached		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9411058	426	2939.28	Y N	
9411068	234	2592.51	Y N	
9622498	113	390.28	Y N	
Grand Total	773	5922.07		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	Pallet			600.00		Pallet		
		113	ctns	390.28		Pillows,Valance,Towels	49390	100
		660	ctns	5531.79		Throws,Blankets	49040	150
12		773		6522.07		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 GOODYEAR DC

Ship Date: 08/29/2019

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 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
9411058	10016635TW	MCC51-671	086569073518	Fleece Blanket	EA	2	26	13	26	13
9411058	10016635FQ	MCC51-672	086569073600	Fleece Blanket	EA	2	42	21	42	21
9411058	10016635KG	MCC51-673	086569073617	Fleece Blanket	EA	2	18	9	18	9
9411058	10016635TW	MCC51-677	086569073532	Fleece Blanket	EA	2	18	9	18	9
9411058	10016635FQ	MCC51-678	086569073570	Fleece Blanket	EA	2	30	15	30	15
9411058	10016635KG	MCC51-679	086569073631	Fleece Blanket	EA	2	30	15	30	15
9411058	10016635TW	MCC51-683	675716943127	Fleece Blanket	EA	2	42	21	42	21
9411058	10016635FQ	MCC51-684	675716943172	Fleece Blanket	EA	2	210	105	210	105
9411058	10016635KG	MCC51-685	675716943226	Fleece Blanket	EA	2	126	63	126	63
9411058	10016635TW	MCC51-686	675716943134	Fleece Blanket	EA	2	84	42	84	42
9411058	10016635FQ	MCC51-687	675716943189	Fleece Blanket	EA	2	142	71	142	71
9411058	10016635KG	MCC51-688	675716943233	Fleece Blanket	EA	2	84	42	84	42
9411068	10028644TW	MCC51-1237	086569205810	T DA Blanket	EA	2	22	11	22	11
9411068	10028644FQ	MCC51-1238	086569205827	F/Q DA Blanket	EA	2	26	13	26	13
9411068	10028644KG	MCC51-1239	086569205834	K DA Blanket	EA	2	18	9	18	9
9411068	10028644TW	MCC51-1240	086569205841	T DA Blanket	EA	2	12	6	12	6
9411068	10028644FQ	MCC51-1241	086569227898	F/Q DA Blanket	EA	2	20	10	20	10
9411068	10028644KG	MCC51-1242	086569227935	K DA Blanket	EA	2	16	8	16	8
9411068	10028644TW	MCC51-1243	086569227867	T DA Blanket	EA	2	18	9	18	9
9411068	10028644FQ	MCC51-1244	086569227904	F/Q DA Blanket	EA	2	32	16	32	16
9411068	10028644KG	MCC51-1245	086569227942	K DA Blanket	EA	2	20	10	20	10
9411068	10028644TW	MCC51-1246	086569227874	T DA Blanket	EA	2	12	6	12	6
9411068	10028644FQ	MCC51-1247	086569227911	F/Q DA Blanket	EA	2	20	10	20	10
9411068	10028644KG	MCC51-1248	086569227959	K DA Blanket	EA	2	16	8	16	8
9411068	10028644TW	MCC51-1249	086569227881	T DA Blanket	EA	2	18	9	18	9

Total Weight: 5922.07
Total Quantity Ordered: 1854
Total Cartons Ordered: 773
Total Quantity Shipped: 1854
Total Cartons Shipped: 773

Customer: MACY'S HOME MMG GOODYEAR DC

Ship Date: 08/29/2019

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 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
9411068	10028644FQ	MCC51-1250	086569227928	F/Q DA Blanket	EA	2	18	9	18	9
9411068	10028644KG	MCC51-1251	086569227966	K DA Blanket	EA	2	16	8	16	8
9411068	10028644TW	MCC51-614	086569069375	T DA Blanket	EA	2	22	11	22	11
9411068	10028644FQ	MCC51-615	086569069955	F DA Blanket	EA	2	30	15	30	15
9411068	10028644KG	MCC51-616	086569070098	K DA Blanket	EA	2	22	11	22	11
9411068	10028644TW	MCC51-620	086569069481	T DA Blanket	EA	2	16	8	16	8
9411068	10028644FQ	MCC51-621	086569069832	F DA Blanket	EA	2	22	11	22	11
9411068	10028644KG	MCC51-622	086569069559	K DA Blanket	EA	2	20	10	20	10
9411068	10028644TW	MCC51-623	086569069566	T DA Blanket	EA	2	18	9	18	9
9411068	10028644FQ	MCC51-624	086569069771	F DA Blanket	EA	2	18	9	18	9
9411068	10028644KG	MCC51-625	086569069733	K DA Blanket	EA	2	16	8	16	8
9622498	1007486700	MCC73-1405	732996565071	Tree Bath	EA	3	48	16	48	16
9622498	1007486800	MCC73-1406	732996565088	Tree Hand	EA	6	60	10	60	10
9622498	1006670000	MCC73-1407	732996564999	Tree Tip	EA	6	30	5	30	5
9622498	1006769400	MCC73-1408	732996565033	Poinsettia Bath	EA	3	57	19	57	19
9622498	1007028800	MCC73-1409	732996566412	Poinsettia Hand	EA	6	102	17	102	17
9622498	1007028900	MCC73-1410	732996565040	Poinsettia Tip	EA	6	66	11	66	11
9622498	1006670200	MCC73-1411	732996565019	Reindeer Tip	EA	6	12	2	12	2
9622498	1006769300	MCC73-1412	732996565026	Snowman Bath	EA	3	39	13	39	13
9622498	1007029000	MCC73-1413	732996565057	Snowman Hand	EA	6	66	11	66	11
9622498	1007029100	MCC73-1414	732996565064	Snowman Tip	EA	6	30	5	30	5
9622498	1006670100	MCC73-1415	732996565002	Santa Tip	EA	6	24	4	24	4

Total Weight: 5922.07
Total Quantity Ordered: 1854
Total Cartons Ordered: 773
Total Quantity Shipped: 1854
Total Cartons Shipped: 773

Date: 8/29/2019 8:35:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000361359	
Name: E & E COMPANY LTD		 (402)06757163000361359	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Responsible Acct.No:	
Name: Macy's Home MMG Goodyear DC Location #: AZ		Trailer number: LEGN539644	
Address: c/o Goodyear DC		Seal number(s): 19863604	
16575 West Commerce Lane,		SCAC: LEGS	
City/State/Zip: Goodyear, AZ 85338			
CID#:			
Dept: 0784			
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 50208731		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9411058	426	2939.28	Y N	
9411068	234	2592.51	Y N	
9622498	113	390.28	Y N	
Grand Total		773	5922.07	

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
12	Pallet			600.00		Pallet		
		113	ctns	390.28		Pillows,Valance,Towels	49390	100
		660	ctns	5531.79		Throws,Blankets	49040	150
12		773		6522.07		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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> <p style="text-align: right;">Shipper Signature</p>
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9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001512764	0639485849	00006757166394858498	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001512764	0639485850	00006757166394858504	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001512764	0639485851	00006757166394858511	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001512764	0639485852	00006757166394858528	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001512764	0639485853	00006757166394858535	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001513143	0639485854	00006757166394858542	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001513143	0639485855	00006757166394858559	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001513143	0639485856	00006757166394858566	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001513143	0639485857	00006757166394858573	6	Loaded
9622498	5122462	R201908190628383	MCC73-1413	Snowman Hand	00106757163001513143	0639485858	00006757166394858580	6	Loaded
9622498	5122462	R201908190628383	MCC73-1414	Snowman Tip	00106757163001511989	0639485859	00006757166394858597	6	Loaded
9622498	5122462	R201908190628383	MCC73-1414	Snowman Tip	00106757163001511989	0639485860	00006757166394858603	6	Loaded
9622498	5122462	R201908190628383	MCC73-1414	Snowman Tip	00106757163001511989	0639485861	00006757166394858610	6	Loaded
9622498	5122462	R201908190628383	MCC73-1414	Snowman Tip	00106757163001511989	0639485862	00006757166394858627	6	Loaded
9622498	5122462	R201908190628383	MCC73-1414	Snowman Tip	00106757163001511989	0639485863	00006757166394858634	6	Loaded