


SHIP FROM		Bill of Lading Number: 06757163000366231	
Name: E & E COMPANY LTD		 (402)06757163000366231	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: FedEx	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: T952054	
Name: Macy's Home MMG West Acres - Location #: 0242 ND		Seal number(s):	
Address: c/o D2S		SCAC: FDEG	
City/State/Zip: 1 W Acres CTR 3902 13th Ave S, Fargo, ND 58103		Pro Number:	
CID#:			
Dept: 0689			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9622491	6	20.24	Y N	
Grand Total	6	20.24		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	20.24		Pillows, Valance, Towels	49390	100
1		6		70.24		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 WEST ACRES - ND

Ship Date: 09/10/2019

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9622491	1006769400	MCG73-1396	732996565033	Poinsettia Bath	EA	3	6	2	6	2
9622491	1007028800	MCG73-1397	732996566412	Poinsettia Hand	EA	6	6	1	6	1
9622491	1007028900	MCG73-1398	732996565040	Poinsettia Tip	EA	6	6	1	6	1
9622491	1006670200	MCG73-1399	732996565019	Reindeer Tip	EA	6	6	1	6	1
9622491	1006670000	MCG73-1403	732996564999	Tree Tip	EA	6	6	1	6	1

Total Weight: 20.24
Total Quantity Ordered: 30
Total Cartons Ordered: 6
Total Quantity Shipped: 30
Total Cartons Shipped: 6

ShipmentCartonDetail(30036623)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pkct Qty	Tracking No.	Status
9622491	5138628	R2019082907561525	MCG73-1396	Poinsettia Bath	00106757163001559455	0640013024	00006757166400130242	3	931739819284189	Loaded
9622491	5138628	R2019082907561525	MCG73-1396	Poinsettia Bath	00106757163001559455	0640013025	00006757166400130259	3	931739819284196	Loaded
9622491	5138628	R2019082907561525	MCG73-1397	Poinsettia Hand	00106757163001559455	0640013026	00006757166400130265	6	931739819284202	Loaded
9622491	5138628	R2019082907561525	MCG73-1398	Poinsettia Tip	00106757163001559455	0640013027	00006757166400130273	6	931739819284219	Loaded
9622491	5138628	R2019082907561525	MCG73-1399	Reindeer Tip	00106757163001559455	0640013028	00006757166400130280	6	931739819284226	Loaded
9622491	5138628	R2019082907561525	MCG73-1403	Tree Tip	00106757163001559455	0640013029	00006757166400130297	6	931739819284233	Loaded



November 11,2019

Dear Customer:

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

931739819284189	Fargo,ND
931739819284196	Fargo,ND
931739819284202	Fargo,ND
931739819284219	Fargo,ND
931739819284226	Fargo,ND
931739819284233	Fargo,ND

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

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



November 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819284189**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 16, 2019 11:46
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	931739819284189	Ship date:	Sep 10, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference

SI00006757166400130242

Purchase order number:

PO9622491

Invoice number

MCG73-1396

Thank you for choosing FedEx.



November 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819284196**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 16, 2019 11:46
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	931739819284196	Ship date:	Sep 10, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference

SI00006757166400130259

Purchase order number:

PO9622491

Invoice number

MCG73-1396

Thank you for choosing FedEx.



November 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819284202**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 16, 2019 11:46
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	931739819284202	Ship date:	Sep 10, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference

Purchase order number:

Invoice number

SI00006757166400130266

PO9622491

MCG73-1397

Thank you for choosing FedEx.



November 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819284219**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 16, 2019 11:46
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	931739819284219	Ship date:	Sep 10, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference

SI00006757166400130273

Purchase order number:

PO9622491

Invoice number

MCG73-1398

Thank you for choosing FedEx.



November 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819284226**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 16, 2019 11:46
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	931739819284226	Ship date:	Sep 10, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference

SI00006757166400130280

Purchase order number:

PO9622491

Invoice number

MCG73-1399

Thank you for choosing FedEx.



November 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819284233**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 16, 2019 11:46
Service type:	FedEx Ground		
Special Handling:			

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

Shipping Information:

Tracking number:	931739819284233	Ship date:	Sep 10, 2019
		Weight:	3.0 lbs/1.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference

SI00006757166400130297

Purchase order number:

PO9622491

Invoice number

MCG73-1403

Thank you for choosing FedEx.

Date: 9/13/2019 8:38:31 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000369270

SHIP TO

Name: Macy's Home MMG Secaucus DC DC#: SC
 Div.
 Address: c/o Secaucus DC
 500 Meadowlands Parkway,
 City/State/Zip: Secaucus, NJ 07094
 SID#: _____ FOB:

CARRIER NAME: Hub Group

Trailer number: HGIU506433
 Seal number(s): 19863465
 SCAC: HUBG
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Macy's c/o Hub Group
 Address: 2000 Clearwater Dr
 City/State/Zip: Oak Brook, IL 60523

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 50239399

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
8:00 AM	7:30 PM	8:50 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9411051	529	3651.57	Y	N	06757163000368921	SC	
9479361	1055	11050.58	Y	N	06757163000368914	SC	
Grand Total	1584	14702.15					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	Pallet			1350.00		Pallet		70
		1584	ctns	14702.15		Throws, Blankets	49040	150
27				16052.15		Grand Total		

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

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(o)(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.

Alma Moya 9/13/19

Shinto 9-13-19

Date: 9/13/2019 8:38:20 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000368921	
Name: E & E COMPANY LTD		 (402)06757163000368921	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Hub Group	
VENDOR:		Responsible Acct.No:	
FOB: <input type="checkbox"/>		Trailer number: HGIU506433	
SHIP TO		Seal number(s): 19863465	
Name: Macy's Home MMG Secaucus DC Location #: SC		SCAC: HUBG	
Address: c/o Secaucus DC		Pro Number: N/A	
500 Meadowlands Parkway,			
City/State/Zip: Secaucus, NJ 07094			
CID#:			
Dept: 0784		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Macy's c/o Hub Group		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 2000 Clearwater Dr		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
City/State/Zip: Oak Brook, IL 60523		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 50239399		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
9411051	529	3651.57	Y	N	
Grand Total	529	3651.57			

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		529	ctns	3651.57		Throws,Blankets	49040	150
7		529		4001.57		Grand Total		

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

<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 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 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 MMG SECAUCUS DC

Ship Date: 09/13/2019

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
9411051	10016635TW	MCG51-456	675716943127	T Solid Blanket	EA	2	106	53	106	53
9411051	10016635FQ	MCG51-457	675716943172	F/Q Solid Blanket	EA	2	208	104	208	104
9411051	10016635KG	MCG51-458	675716943226	K Solid Blanket	EA	2	160	80	160	80
9411051	10016635TW	MCG51-459	675716943134	T Solid Blanket	EA	2	106	53	106	53
9411051	10016635FQ	MCG51-460	675716943189	F/Q Solid Blanket	EA	2	208	104	208	104
9411051	10016635KG	MCG51-461	675716943233	K Solid Blanket	EA	2	160	80	160	80
9411051	10016635TW	MCG51-659	086569073518	Fleece Blanket	EA	2	14	7	14	7
9411051	10016635FQ	MCG51-660	086569073600	Fleece Blanket	EA	2	22	11	22	11
9411051	10016635KG	MCG51-661	086569073617	Fleece Blanket	EA	2	18	9	18	9
9411051	10016635TW	MCG51-665	086569073532	Fleece Blanket	EA	2	14	7	14	7
9411051	10016635FQ	MCG51-666	086569073570	Fleece Blanket	EA	2	22	11	22	11
9411051	10016635KG	MCG51-667	086569073631	Fleece Blanket	EA	2	20	10	20	10

Total Weight: 3651.57
 Total Quantity Ordered: 1058
 Total Cartons Ordered: 529
 Total Quantity Shipped: 1058
 Total Cartons Shipped: 529

Date: 9/13/2019 8:38:20 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG 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:	0784
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000368921		Trailer number: HGIU506433	
		Seal number(s): 19863465	
(402)06757163000368921		SCAC: HUBG	
CARRIER NAME: Hub Group		Pro Number: N/A	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: <input type="checkbox"/>	
3rd Party: X		Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: Oak Brook, IL 60523		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: 50239399		Driver Departure Time	
Packing List is Attached		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9411051	529	3651.57	Y	N	
Grand Total	529	3651.57			

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		529	ctns	3651.57		Throws, Blankets	49040	150
7		529		4001.57		Grand Total		

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

_____ per _____

COD Amount: _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets sold to contain By Driver/Plates


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: 9/13/2019 8:38:26 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, GA 95776 SID#: _____ PHONE: _____ VENDOR: _____		Bill of Lading Number: 06757183000368914  (402)06757183000368914 CARRIER NAME: Hub Group Responsible Acct.No: _____ Trailer number: HGIU506433 Seal number(s): 19863465 SCAC: HUBG Pro Number: N/A	
Name: Macy's Home MMG Secaucus DC Location #: SC Address: c/o Secaucus DC 500 Meadowlands Parkway, City/State/Zip: Secaucus, NJ 07094 CID#: _____ Dept: 0611		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Macy's c/o Hub Group Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 50239399 Packing List is Attached		Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading	
		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
9479361	1055	11050.58	Y N	
Grand Total	1055	11050.58		

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Pallet			1000.00		Pallet		
		1055	ctns	11050.58		Throws, Blankets	49040	150
20		1055		12050.58		Grand Total		

<p>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 _____</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).

<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 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 sold 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 MMG SECAUCUS DC

Ship Date: 09/13/2019


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
9479361	100071550	MCG50-1301	732996957920	CC Plush Throw	EA	4	392	98	392	98
9479361	100071550	MCG50-1302	732996957821	CC Plush Throw	EA	4	312	78	312	78
9479361	100074841	MCG50-1306	732996958200	CC Plush Throw	EA	4	548	137	548	137
9479361	100074841	MCG50-1308	732996958231	CC Plush Throw	EA	4	212	53	212	53
9479361	100074841	MCG50-1309	732996958224	CC Plush Throw	EA	4	524	131	524	131
9479361	100074841	MCG50-1310	732996958446	CC Plush Throw	EA	4	208	52	208	52
9479361	100071550	MCG50-1497	732996957845	CC Plush Throw	EA	4	380	95	380	95
9479361	100071550	MCG50-1498	732996957807	CC Plush Throw	EA	4	224	56	224	56
9479361	100071550	MCG50-1500	732996957814	CC Plush Throw	EA	4	248	62	248	62
9479361	100071550	MCG50-1501	732996957791	CC Plush Throw	EA	4	420	105	420	105
9479361	100074841	MCG50-1503	732996958453	CC Plush Throw	EA	4	472	118	472	118
9479361	100074841	MCG50-1504	732996958255	CC Plush Throw	EA	4	280	70	280	70

Total Weight: 11050.5
4228
Total Quantity Ordered: 1055
Total Cartons Ordered: 1055
Total Quantity Shipped: 4220
Total Cartons Shipped: 1055

SHIP FROM		Bill of Lading Number: 06757163000368914	
Name:	E & E COMPANY LTD	 (402)06757163000368914	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Hub Group	Responsible Acct.No:
SHIP TO		Trailer number: HGIU506433	Seal number(s): 19863465
Name:	Macy's Home MMG Secaucus DC Location #: SO	SCAC: HUBG	Pro Number: N/A
Address:	c/o Secaucus DC 500 Meadowlands Parkway,		
City/State/Zip:	Secaucus, NJ 07094		
CID#:			
Dept:	0611		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Macy's c/o Hub Group	Prepaid:	Collect: 3rd Party: X
Address:	2000 Clearwater Dr	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	Oak Brook, IL 60523	Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 50239389		PM	PM
Packing List is Attached		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9479361	1055	11050.58	Y N	
Grand Total	1055	11050.58		

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Pallet			1000.00		Pallet		
		1055	ctns	11050.58		Throws, Blankets	49040	150
20		1055		12050.58		Grand Total		

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

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

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

SHIPPER SIGNATURE / 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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9411051	5145596	R2019082911482112	MCG51-459	T Solid Blanket	00106757163001566170	0640081771	00006757166400817716	2	Loaded
9411051	5145596	R2019082911482112	MCG51-460	F/Q Solid Blanket	00106757163001565982	0640081772	00006757166400817723	2	Loaded
9411051	5145596	R2019082911482112	MCG51-460	F/Q Solid Blanket	00106757163001565982	0640081773	00006757166400817730	2	Loaded
9411051	5145596	R2019082911482112	MCG51-461	K Solid Blanket	00106757163001566613	0640081774	00006757166400817747	2	Loaded
9411051	5145597	R2019082911482112	MCG51-457	F/Q Solid Blanket	00106757163001566507	0640081775	00006757166400817754	2	Loaded
9411051	5145597	R2019082911482112	MCG51-457	F/Q Solid Blanket	00106757163001566682	0640081776	00006757166400817761	2	Loaded
9411051	5145597	R2019082911482112	MCG51-458	K Solid Blanket	00106757163001566385	0640081777	00006757166400817778	2	Loaded
9411051	5145597	R2019082911482112	MCG51-460	F/Q Solid Blanket	00106757163001565982	0640081778	00006757166400817785	2	Loaded
9411051	5145597	R2019082911482112	MCG51-460	F/Q Solid Blanket	00106757163001565982	0640081779	00006757166400817792	2	Loaded
9411051	5145597	R2019082911482112	MCG51-461	K Solid Blanket	00106757163001566613	0640081780	00006757166400817808	2	Loaded
9411051	5145600	R2019082911482112	MCG51-456	T Solid Blanket	00106757163001566170	0640081795	00006757166400817952	2	Loaded
9411051	5145600	R2019082911482112	MCG51-457	F/Q Solid Blanket	00106757163001566682	0640081796	00006757166400817969	2	Loaded
9411051	5145600	R2019082911482112	MCG51-457	F/Q Solid Blanket	00106757163001566682	0640081797	00006757166400817976	2	Loaded
9411051	5145600	R2019082911482112	MCG51-458	K Solid Blanket	00106757163001566385	0640081798	00006757166400817983	2	Loaded
9411051	5145600	R2019082911482112	MCG51-458	K Solid Blanket	00106757163001566385	0640081799	00006757166400817990	2	Loaded
9411051	5145600	R2019082911482112	MCG51-459	T Solid Blanket	00106757163001566170	0640081800	00006757166400818003	2	Loaded
9411051	5145600	R2019082911482112	MCG51-460	F/Q Solid Blanket	00106757163001565982	0640081801	00006757166400818010	2	Loaded
9411051	5145600	R2019082911482112	MCG51-460	F/Q Solid Blanket	00106757163001565982	0640081802	00006757166400818027	2	Loaded
9411051	5145600	R2019082911482112	MCG51-461	K Solid Blanket	00106757163001566613	0640081803	00006757166400818034	2	Loaded
9411051	5145600	R2019082911482112	MCG51-461	K Solid Blanket	00106757163001566613	0640081804	00006757166400818041	2	Loaded