

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 11/14/2019 9:29:14 PM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4878946  
 Department/Vendor: 792/938

## Check Summary

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Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 4862427

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$806.49)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$61.62)

## Style Summary

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Receipt Number: 4779449-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 4959219-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$61.62)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$61.62	\$0.00		\$0.00	-61.62

Receipt Number: 4890553-003  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Document Number: 4878947  
 Department/Vendor: 792/938

**Check Summary**

Check Number: 1829521  
 Check Date: 11/6/2019  
 Purchase Order Number: 4926876

**Transaction Summary**

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$506.01)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$71.66)

**Style Summary**

Receipt Number: 4779450-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 4771152-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$71.66)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$71.66	\$0.00		\$0.00	-71.66

Receipt Number: 4890553-004  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716300  
 Cartons: 0  
 Weight: 0  
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.













4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699808	00006757166406998082	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699809	00006757166406998099	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577633	0640699810	00006757166406998105	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699811	00006757166406998112	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699812	00006757166406998129	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699813	00006757166406998136	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699814	00006757166406998143	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699815	00006757166406998150	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577558	0640699816	00006757166406998167	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699817	00006757166406998174	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699818	00006757166406998181	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699819	00006757166406998198	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699820	00006757166406998204	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699821	00006757166406998211	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699822	00006757166406998228	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699823	00006757166406998235	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699824	00006757166406998242	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699825	00006757166406998259	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699826	00006757166406998266	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699827	00006757166406998273	2	Loaded
4926876	5160854	R201909100701573	MCH10-343	K Sherpa Comforter	00106757163001577565	0640699828	00006757166406998280	2	Loaded

Date: 9/18/2019 8:32:55 AM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000370887	
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#:	Trailer number:	TA156202
	Div.	Seal number(s):	19863576
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	SCAC:	SCNN
		Pro Number:	N/A
City/State/Zip:	Santa Fe Spgs, CA 90670		
SID#:		FOB:	<input type="checkbox"/>

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 (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 50251228		9:00 AM	7:45 PM
		Driver Departure Time	8:55 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9385141	105	925.05	Y	N	06757163000370658	JP	
4926876	166	2522.62	Y	N	06757163000370757	OK	
4862427	258	4387.51	Y	N	06757163000370733	OK	
<b>Grand Total</b>	<b>529</b>	<b>7835.18</b>					

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
26	Pallet			1300.00		Pallet		70
		105	ctns	925.05		Throws, Blankets	49040	150
		424	ctns	6910.13		Comforters, Bedspreads	49017	200
26				9135.18		<b>Grand Total</b>		

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.  
*W. M. 09/18/19*

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" 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.  
*g t p 9/18/19*

Date: 9/18/2019 8:32:44 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000370757										
Name: E & E COMPANY LTD		 (402)06757163000370757										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider										
SID#: _____		Responsible Acct.No: _____										
PHONE: _____		Trailer number: TA156202										
VENDOR: _____		Seal number(s): 19863576										
<b>SHIP TO</b>		SCAC: SCNN										
Name: Macy's Home Store Tulsa DC      Location #: OK		Pro Number: N/A										
Address: c/o Tulsa DC												
City/State/Zip: 7120 E 76th St North,												
City/State/Zip: Owasso, OK 74055												
CID#: _____												
Dept: 0792												
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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: _____		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Appointment Time</td> <td style="width: 25%;">Actual Driver Arrival Time</td> <td style="width: 25%;">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 #: 50251228												
Packing List is Attached												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4926876	166	2522.62	Y    N	
<b>Grand Total</b>	166	2522.62		

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	
9	Pallet			450.00	(X)	Pallet			
		166	ctns	2522.62		Comforters, Bedspreads	49017	200	
9		166		2972.62		<b>Grand Total</b>			

<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><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b>                      Collect: <input type="checkbox"/>                      Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>	
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>		
<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;"><b>Shipper Signature</b></p>	
<p><b>SHIPPER SIGNATURE / DATE</b>                  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><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></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><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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: 09/18/2019

**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
4926876	N/A	MCH10-1455	086569249395	Sherpa Comforter	EA	2	14	7	14	7
4926876	N/A	MCH10-1456	086569247520	Sherpa Comforter	EA	2	48	24	48	24
4926876	N/A	MCH10-1457	086569247544	Sherpa Comforter	EA	2	42	21	42	21
4926876	N/A	MCH10-1458	086569247513	Sherpa Comforter	EA	2	14	7	14	7
4926876	N/A	MCH10-1459	086569247537	Sherpa Comforter	EA	2	8	4	8	4
4926876	N/A	MCH10-1460	086569247551	Sherpa Comforter	EA	2	42	21	42	21
4926876	N/A	MCH10-332	675716657123	T Sherpa Comforter	EA	2	14	7	14	7
4926876	N/A	MCH10-333	675716657161	F/Q Sherpa Comfor	EA	2	8	4	8	4
4926876	N/A	MCH10-334	675716657208	K Sherpa Comforter	EA	2	42	21	42	21
4926876	N/A	MCH10-341	675716657154	T Sherpa Comforter	EA	2	50	25	50	25
4926876	N/A	MCH10-342	675716657192	F/Q Sherpa Comforter	EA	2	8	4	8	4
4926876	N/A	MCH10-343	675716657239	K Sherpa Comforter	EA	2	42	21	42	21

Total Weight:	2522.62
Total Quantity Ordered:	332
Total Cartons Ordered:	166
Total Quantity Shipped:	332
Total Cartons Shipped:	166

Date: 9/18/2019 8:32:44 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000370757	
Name: E & E COMPANY LTD		 (402)06757163000370757	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Schneider	
SID#: _____		Responsible Acct.No: _____	
PHONE: _____		Trailer number: TA156202	
VENDOR: _____		Seal number(s): 19863576	
FOB: <input type="checkbox"/>		SCAC: SCNN	
SHIP TO		Pro Number: N/A	
Name: Macy's Home Store Tulsa DC Location #: OK		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: c/o Tulsa DC			
City/State/Zip: 7120 E 76th St North, Owasso, OK 74055		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
CID#: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Dept: 0792			
FOB: <input type="checkbox"/>		Appointment Time	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____		Actual Driver Arrival Time	
Address: _____		Driver Departure Time	
City/State/Zip: _____		AM AM AM	
SPECIAL INSTRUCTIONS:		PM PM PM	
Load #: 50251228			
Packing List is Attached			


CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4926876	166	2522.62	Y N	
<b>Grand Total</b>	166	2522.62		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		166	ctns	2522.62		Comforters, Bedspreads	49017	200
9		166		2972.62		<b>Grand Total</b>		

<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><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>	
<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;"><b>Shipper Signature</b></p>
<p><b>SHIPPER SIGNATURE / DATE</b>                  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.</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets sold to contain  <input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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>	

Date: 9/18/2019 8:32:47 AM

# Bill Of Lading

<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000370658										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000370658										
SID#:		PHONE:		CARRIER NAME: Schneider										
VENDOR:		FOB: <input type="checkbox"/>		Responsible Acct.No:										
<b>SHIP TO</b>		Name: Macy's Home MMG Joppa DC Location #: JP		Trailer number: TA156202										
Address: c/o Joppa DC		City/State/Zip: Joppa, MD 21085		Seal number(s): 19863576										
CID#:		Dept: 0703 FOB: <input type="checkbox"/>		SCAC: SCNN										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name:		Pro Number: N/A										
Address:		City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
SPECIAL INSTRUCTIONS: Load #: 50251228		Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>										
				<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
9385141	105	925.05	Y N	
<b>Grand Total</b>	105	925.05		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
						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 350		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		105	ctns	925.05		Throws, Blankets	49040	150
2		105		1025.05		<b>Grand Total</b>		

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.
<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 09/18/2019

**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
9385141	100061678	MCG50-1267	732996350363	Throw	EA	4	140	35	140	35
9385141	100061678	MCG50-1268	732996350387	Throw	EA	4	140	35	140	35
9385141	100061678	MCG50-1269	732996350370	Throw	EA	4	140	35	140	35


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**Total Weight:** 925.05  
**Total Quantity Ordered:** 420  
**Total Cartons Ordered:** 105  
**Total Quantity Shipped:** 420  
**Total Cartons Shipped:** 105

Date: 9/18/2019 8:32:47 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	c/o Joppa DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	3300 Fashion Way, Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0703
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000370658		Trailer number: TA156202	
		Seal number(s): 19863576	
(402)06757163000370658		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number: N/A	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(check box)		3rd Party: <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		Appointment Time	
		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 #: 50251228			
Packing List is Attached			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9385141	105	925.05	Y N	
<b>Grand Total</b>	105	925.05		

## 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
2	Pallet			100.00		Pallet		
		105	ctns	925.05		Throws,Blankets	49040	150
2		105		1025.05		<b>Grand Total</b>		

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.

<b>SHIP FROM</b>		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000370733										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000370733										
SID#: _____		PHONE: _____		CARRIER NAME: Schneider										
VENDOR: _____		FOB: <input type="checkbox"/>		Responsible Acct.No: _____										
<b>SHIP TO</b>		Name: Macy's Home Store Tulsa DC		Trailer number: TA156202										
Address: c/o Tulsa DC		City/State/Zip: Owasso, OK 74055		Seal number(s): 19863576										
CID#: _____		Dept: 0792		SCAC: SCNN										
		FOB: <input type="checkbox"/>		Pro Number: N/A										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address: _____		City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____										
SPECIAL INSTRUCTIONS: Load #: 50251228		Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) 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
4862427	258	4387.51	Y N	
<b>Grand Total</b>	258	4387.51		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
						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	NMFC #	CLASS
15	Pallet			750.00		Pallet		
		258	ctns	4387.51		Comforters, Bedspreads	49017	200
15		258		5137.51		<b>Grand Total</b>		

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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		
<b>SHIPPER SIGNATURE / DATE</b> 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 border="0" style="width:100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 TULSA DC

Ship Date: 09/18/2019

**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
4862427	N/A	MCC10-1449	086569249395	Sherpa Comforter	EA	2	14	7	14	7
4862427	N/A	MCC10-1450	086569247520	Sherpa Comforter	EA	2	54	27	54	27
4862427	N/A	MCC10-1451	086569247544	Sherpa Comforter	EA	2	54	27	54	27
4862427	N/A	MCC10-1453	086569247537	Sherpa Comforter	EA	2	34	17	34	17
4862427	N/A	MCC10-1454	086569247551	Sherpa Comforter	EA	2	34	17	34	17
4862427	MCH10332	MCC10-347	675716657123	T Sherpa Comforter	EA	2	16	8	16	8
4862427	MCH10333	MCC10-348	675716657161	F/Q Sherpa Comforter	EA	2	106	53	106	53
4862427	MCH10334	MCC10-349	675716657208	K Sherpa Comforter	EA	2	80	40	80	40
4862427	MCH10341	MCC10-356	675716657154	T Sherpa Comforter	EA	2	16	8	16	8
4862427	MCH10342	MCC10-357	675716657192	F/Q Sherpa Comforter	EA	2	54	27	54	27
4862427	MCH10343	MCC10-358	675716657239	K Sherpa Comforter	EA	2	54	27	54	27

**Total Weight: 4387.51**  
**Total Quantity Ordered: 516**  
**Total Cartons Ordered: 258**  
**Total Quantity Shipped: 516**  
**Total Cartons Shipped: 258**

Date: 9/18/2019 8:32:51 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION			CARRIER INFORMATION				
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR:		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: 0792		Name: Address: City/State/Zip:		CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
Bill of Lading Number: 06757163000370733  (402)06757163000370733		CARRIER NAME: Schneider Responsible Acct.No: Trailer number: TA156202 Seal number(s): 19863576 SCAC: SCNN Pro Number: N/A		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 (check box) underlying Bills of Lading		4862427	258	4387.51	Y	N			
SPECIAL INSTRUCTIONS: Load #: 50251228 Packing List is Attached		Appointment Time		Actual Driver Arrival Time		Driver Departure Time							
		AM		AM		AM							
		PM		PM		PM							
Grand Total		258		4387.51									
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				NMFC #	CLASS		
15	Pallet			750.00		Pallet							
		258	ctns	4387.51		Comforters, Bedspreads				49017	200		
15		258		5137.51		Grand Total							

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\_\_\_\_\_ per \_\_\_\_\_

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Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

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

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