

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000024617

SHIP TO
 Name: Macy's /Bloom Consolidation Center DC#: _____ Div: _____
 Address: C/O Dynamic High Point 1124 Elon Place,
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: New Prime Inc
 Trailer number: 180136
 Seal number(s): 1868826
 SCAC: PRIJ
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)

SPECIAL INSTRUCTIONS:
 Load #: 50245838

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9/18/19 AM 1:30 PM	9/18/19 AM 1:20 PM	9/19/19 AM 2:54 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
8210065	14	155.14	Y	N	06757168000017473	MF	
8210197	14	155.14	Y	N	06757168000017473	MF	
8210307	14	155.14	Y	N	06757168000017473	MF	
8210384	14	155.14	Y	N	06757168000017473	MF	
8210450	14	155.14	Y	N	06757168000017473	MF	
8210494	7	80.70	Y	N	06757168000017480	RF	
8210670	4	42.47	Y	N	06757168000017480	RF	
8210747	11	124.67	Y	N	06757168000017480	RF	
8210769	14	155.14	Y	N	06757168000017473	MF	
8210780	7	80.70	Y	N	06757168000017480	RF	
8210879	5	57.54	Y	N	06757168000017480	RF	
8210890	14	155.14	Y	N	06757168000017473	MF	
8211022	14	155.14	Y	N	06757168000017473	MF	

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 / 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.
 [Signature] 9/19/19

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 [Signature] 9/19/19

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000024617

SHIP TO

Name: Macy's /Bloom Consolidation Center DC#: _____
 Div. _____
 Address: C/O Dynamic High Point
 1124 Elon Place,
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: New Prime Inc

Trailer number: 180136
 Seal number(s): 1868826

SCAC: PRIJ
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:

Load #: 50245838

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
8211297	8	84.94	Y	N	06757168000017473	MF	
8211341	10	109.60	Y	N	06757168000017473	MF	
8211583	15	170.21	Y	N	06757168000017480	RF	
8211638	15	170.21	Y	N	06757168000017480	RF	
8211737	4	42.47	Y	N	06757168000017473	MF	
8211792	5	57.54	Y	N	06757168000017480	RF	
8211858	11	124.67	Y	N	06757168000017480	RF	
8211869	15	170.21	Y	N	06757168000017480	RF	
8211913	15	170.21	Y	N	06757168000017480	RF	
8211924	15	170.21	Y	N	06757168000017480	RF	
8211946	11	124.67	Y	N	06757168000017480	RF	
8211957	7	80.70	Y	N	06757168000017480	RF	
8211990	5	57.54	Y	N	06757168000017480	RF	

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

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000024617

SHIP TO

Name: **Macy's /Bloom Consolidation Center** DC#: _____
 Div. _____
 Address: **C/O Dynamic High Point**
1124 Elon Place,
 City/State/Zip: **High Point, NC 27260**
 SID#: _____ FOB:

CARRIER NAME: **New Prime Inc**

Trailer number: **180136**
 Seal number(s): **1868826**

SCAC: **PRIJ**
 Pro Number: **0**

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

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

SPECIAL INSTRUCTIONS:

Load #: 50245838

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#	RF	
8212034	7	80.70	Y	N	06757168000017480	RF		
8212221	11	124.67	Y	N	06757168000017480	RF		
8212375	5	57.54	Y	N	06757168000017480	RF		
8212408	11	124.67	Y	N	06757168000017480	RF		
8212496	6	65.63	Y	N	06757168000017480	RF		
8212518	4	42.47	Y	N	06757168000017480	RF		
8212639	6	65.63	Y	N	06757168000017480	RF		
8212738	10	109.60	Y	N	06757168000017480	RF		
8212815	4	42.47	Y	N	06757168000017480	RF		
8212870	4	42.47	Y	N	06757168000017480	RF		
8213079	4	42.47	Y	N	06757168000017480	RF		
8213167	4	42.47	Y	N	06757168000017480	RF		
8213200	4	42.47	Y	N	06757168000017480	RF		

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 9/19/2019 2:42:46 PM

Master Bill Of Lading

Page 4 of 5

SHIP FROM		Master Bill of Lading Number: 0675716800024617	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: New Prime Inc	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.	
Address:	C/O Dynamic High Point	Trailer number:	180136
	1124 Elon Place,	Seal number(s):	1868826
City/State/Zip:	High Point, NC 27260	SCAC: PRIJ	
SID#:		Pro Number: 0	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING; WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 50245838		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
8255836	4	42.47	Y	N	06757168000017473	MF	
8256144	6	65.63	Y	N	06757168000017473	MF	
8256199	12	128.55	Y	N	06757168000017473	MF	
8256243	6	65.63	Y	N	06757168000017473	MF	
8282302	6	65.63	Y	N	06757168000017480	RF	
8282698	14	155.14	Y	N	06757168000017480	RF	
8282720	4	42.47	Y	N	06757168000017480	RF	
8282929	10	109.60	Y	N	06757168000017480	RF	
8283259	10	109.60	Y	N	06757168000017480	RF	
8283534	4	42.47	Y	N	06757168000017480	RF	
8284062	10	109.60	Y	N	06757168000017480	RF	
Grand Total	448	4980.43					

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

_____ per _____

COD Amount \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM						SHIP TO					
Name: E & E COMPANY LTD						Name: Macy's /Bloom Consolidation Center					
Address: 311 International Trade Pkwy						Address: C/O Dynamic High Point 1124 Elon Place,					
City/State/Zip: Port Wentworth, GA 31407						City/State/Zip: High Point, NC 27260					
SID#: _____ FOB: <input type="checkbox"/>						SID#: _____ FOB: <input type="checkbox"/>					
Master Bill of Lading Number: 06757168000024617						CARRIER NAME: New Prime Inc					
						Trailer number: 180136					
						Seal number(s): 1868826					
						SCAC: PRIJ					
						Pro Number: 0					
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 #: 50245838						AM PM		AM PM		AM 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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 369</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
21	Pallet			1050.00		Pallet		70			
		448	ctns	4980.43		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200			
21				6030.43		Grand Total					

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:
Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: _____

FOB:

Bill of Lading Number: 08757168000017473



CARRIER NAME: New Prime Inc
 Responsible Acct.No: _____

SHIP TO

Name: Macy's Home Store Miami DC Location #: MF
 Address: 7100 NW 32nd Ave
 City/State/Zip: Miami, FL 33147
 CID#: _____
 Dept: 0831

FOB:

Trailer number: 180136
 Seal number(s): 1868826

SCAC: PRIJ
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 50245838
 Packing List is Attached

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8210065	14	155.14	Y N	
8210197	14	155.14	Y N	
8210307	14	155.14	Y N	
8210384	14	155.14	Y N	
8210450	14	155.14	Y N	
8210769	14	155.14	Y N	
8210890	14	155.14	Y N	
8211022	14	155.14	Y N	
8211297	8	84.94	Y N	
8211341	10	109.60	Y N	
8211737	4	42.47	Y N	
8255836	4	42.47	Y N	
8256144	6	65.63	Y N	

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:


By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Bill of Lading Number: 06757168000017473	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757168000017473	
SHIP TO		CARRIER NAME: New Prime Inc	
Name: Macy's Home Store Miami DC Location #: MF Address: 7100 NW 32nd Ave City/State/Zip: Miami, FL 33147 CID#: _____ Dept: 0631		Responsible Acct.No: _____ Traller number: 180136 Seal number(s): 1868828 SCAC: PRIJ Pro Number: 0	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 50245838 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached 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
8256199	12	128.55	Y N	
8256243	6	65.63	Y N	
Grand Total	162	1780.41		

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
8	Pallet			400.00		Pallet		
		162	ctns	1780.41		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
8		162		2180.41		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.
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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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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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SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757168000017480



CARRIER NAME: New Prime Inc
 Responsible Acct.No: _____

SHIP TO

Name: Macy's HomeStore Raritan Location #: RF
 Furniture DC
 Address: 401 Clearview Rd
 City/State/Zip: Edison, NJ 08837
 CID#: _____
 Dept: 0631

Trailer number: 180136
 Seal number(s): 1868826

SCAC: PRIJ
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 60245838
 Packing List is Attached

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
8210494	7	80.70	Y	N	
8210670	4	42.47	Y	N	
8210747	11	124.67	Y	N	
8210780	7	80.70	Y	N	
8210879	5	57.54	Y	N	
8211583	15	170.21	Y	N	
8211638	15	170.21	Y	N	
8211792	5	57.54	Y	N	
8211858	11	124.67	Y	N	
8211869	15	170.21	Y	N	
8211913	15	170.21	Y	N	
8211924	15	170.21	Y	N	
8211946	11	124.67	Y	N	

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).

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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.

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757168000017480



CARRIER NAME: New Prime Inc
 Responsible Acct.No: _____

SHIP TO

Name: Macy's HomeStore Raritan Location #: RF
 Furniture DC
 Address: 401 Clearview Rd
 City/State/Zip: Edison, NJ 08837
 CID#: _____
 Dept: 0631

Trailer number: 180136
 Seal number(s): 1868826

SCAC: PRIJ
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid: Collect: X 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 50245838
 Packing List Is Attached

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8213167	4	42.47	Y N	
8213200	4	42.47	Y N	
8282302	6	65.63	Y N	
8282698	14	155.14	Y N	
8282720	4	42.47	Y N	
8282929	10	109.60	Y N	
8283259	10	109.60	Y N	
8283534	4	42.47	Y N	
8284062	10	109.60	Y N	
Grand Total	286	3200.02		

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

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757168000017480



CARRIER NAME: New Prime Inc
 Responsible Acct.No: _____

SHIP TO

Name: Macy's HomeStore Raritan Furniture DC Location #: RF
 Address: 401 Clearview Rd
 City/State/Zip: Edison, NJ 08837
 CID#: _____
 Dept: 0631

Trailer number: 180136
 Seal number(s): 1868826

SCAC: PRIJ
 Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 60245838
 Packing List is Attached

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

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
13	Pallet			650.00		Pallet		
		286	ctns	3200.02		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
13		286		3850.02		Grand Total		

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

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

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

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

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

Shipper Signature

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

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

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

Customer: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 09/19/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY.COM (DC FOR FUR)
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
✓ 8210494	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
✓ 8210494	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
✓ 8210494	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
✓ 8210494	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
✓ 8210494	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8210670	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8210670	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8210670	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8210670	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8210747	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8210747	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8210747	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8210747	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8210747	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8210780	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8210780	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8210780	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8210780	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8210780	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8210879	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8210879	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8210879	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8210879	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8210879	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211583	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4

Total Weight: 3200.02
Total Quantity Ordered: 572
Total Cartons Ordered: 286
Total Quantity Shipped: 572
Total Cartons Shipped: 286

Customer: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 09/19/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY.COM (DC FOR FUR)
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8211583	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8211583	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211583	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211583	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211638	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4
8211638	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8211638	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211638	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211638	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211792	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8211792	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8211792	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8211792	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8211792	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211858	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8211858	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211858	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211858	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211858	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211869	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4
8211869	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8211869	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211869	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211869	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211913	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4

Total Weight:	3200.02
Total Quantity Ordered:	572
Total Cartons Ordered:	286
Total Quantity Shipped:	572
Total Cartons Shipped:	286

Customer: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 09/19/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY.COM (DC FOR FUR)
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8211913	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8211913	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211913	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211913	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211924	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4
8211924	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8211924	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211924	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211924	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211946	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8211946	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211946	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211946	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211946	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211957	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8211957	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211957	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8211957	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8211957	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211990	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8211990	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8211990	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8211990	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8211990	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8212034	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1

Total Weight: 3200.02
Total Quantity Ordered: 572
Total Cartons Ordered: 286
Total Quantity Shipped: 572
Total Cartons Shipped: 286

Customer: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 09/19/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY.COM (DC FOR FUR)
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8212034	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8212034	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8212034	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8212034	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8212221	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8212221	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8212221	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8212221	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8212221	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8212375	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8212375	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8212375	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8212375	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8212375	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8212408	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8212408	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8212408	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8212408	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8212408	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8212496	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8212496	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8212496	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8212496	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8212518	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8212518	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1

Total Weight: 3200.02
Total Quantity Ordered: 572
Total Cartons Ordered: 286
Total Quantity Shipped: 572
Total Cartons Shipped: 286

Customer: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 09/19/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY.COM (DC FOR FUR)
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8212518	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8212518	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8212639	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8212639	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8212639	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8212639	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8212738	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8212738	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8212738	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8212738	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8212815	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8212815	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8212815	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8212815	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8212870	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8212870	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8212870	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8212870	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8213079	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8213079	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8213079	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8213079	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8213167	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8213167	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8213167	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1

Total Weight: 3200.02
Total Quantity Ordered: 572
Total Cartons Ordered: 286
Total Quantity Shipped: 572
Total Cartons Shipped: 286

Customer: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 09/19/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY.COM (DC FOR FUR)
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8213167	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8213200	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8213200	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8213200	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8213200	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8282302	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8282302	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8282302	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8282302	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8282698	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4
8282698	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8282698	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8282698	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8282720	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8282720	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8282720	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8282720	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8282929	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8282929	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8282929	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8282929	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8283259	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8283259	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8283259	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8283259	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2

Total Weight: 3200.02
Total Quantity Ordered: 572
Total Cartons Ordered: 286
Total Quantity Shipped: 572
Total Cartons Shipped: 286

Customer: MACYSHOMESTORERARITAN FURNITURE DC

Ship Date: 09/19/2019

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY.COM (DC FOR FUR)
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYSHOMESTORERARITAN FURNITURE
DC
401 CLEARVIEW RD
EDISON, NJ 08837
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8283534	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8283534	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8283534	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8283534	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8284062	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8284062	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8284062	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8284062	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2

Total Weight: 3200.02
Total Quantity Ordered: 572
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