

# Chargebacks and RTVs

Deny

Macy's, Inc. (MacysNet)  
 Valid as of: 11/28/2019 2:48:00 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4878288  
 Department/Vendor: 602/935

## Check Summary

Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 5732162

## Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND  
 RESPONSIBLE  
 Total Cost: (\$67.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$16.88)

## Style Summary

Receipt Number: 4476064-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716115  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$67.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$67.50	\$0.00		\$0.00	-67.5

Document Number: 4878532  
 Department/Vendor: 602/935

## Check Summary

Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 5732162

## Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND  
 RESPONSIBLE  
 Total Cost: (\$135)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$0)

## Style Summary

Receipt Number: 4476055-000  
 Carrier:

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Freight Bill:  
 Bill of Lading: 0675716115  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$135)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$135.00	\$0.00		\$0.00	-135

Document Number: 4878565  
 Department/Vendor: 602/935

Check Summary

Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 5732162

Transaction Summary

Transaction Type: 563 - DM-HAWAII & GUAM LOGISTICS HANDLING  
 Total Cost: (\$15.19)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$67.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$16.88)

Transaction Type: 564 - DM-HAWAII EXCISE TAX  
 Total Cost: (\$1.69)

Style Summary

Receipt Number: 4476057-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716115  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$67.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$67.50	\$0.00		\$0.00	-67.5

Receipt Number: 4476057-000  
 Carrier: 4878565  
 Freight Bill:  
 Bill of Lading: 0675716115  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$67.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$67.50	\$0.00		\$0.00	-67.5

Document Number: 4878651  
 Department/Vendor: 602/935

**Check Summary**

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Check Number: 1835055  
 Check Date: 11/20/2019  
 Purchase Order Number: 5732162

**Transaction Summary**

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$16.88)

Transaction Type: 506 - DM-CARTON SHORTAGE VND  
 RESPONSIBLE  
 Total Cost: (\$67.5)

**Style Summary**

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Receipt Number: 4476058-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 0675716115  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$67.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$67.50	\$0.00		\$0.00	-67.5

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Date: 9/18/2019 10:18:06 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000371563	
Name: <b>E &amp; E COMPANY LTD</b> Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: NEW LEGEND TRUCKING</b>	
Name: <b>Macy's /Bloom Consolidation Center</b> DC#: _____ Div. _____ Address: C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard, City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: LCHC 8337 Seal number(s): 19863552 SCAC: LEGS Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 50253270		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: 11:00 AM PM Actual Driver Arrival Time: 9:40 AM PM Driver Departure Time: 10:30 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
3933070	82	2245.57	Y	N	06757163000371426	JP	
4906559	30	872.10	Y	N	06757163000371488	PD	
3932652	82	2280.01	Y	N	06757163000371426	JP	
3932861	82	2238.60	Y	N	06757163000371426	JP	
<b>Grand Total</b>	276	7636.28					

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
17	Pallet			850.00		Pallet		70
		276	ctns	7636.28		Comforters, Bedspreads	49017	200
17				8486.28		<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: <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.

<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. <i>Also mo 9/18/19</i>	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	<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. <i>Smith 9/18/19</i>
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Date: 9/18/2019 10:17:52 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store 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:	0606
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000371426		Trailer number: LCHC 8337	
		Seal number(s): 19863552	
(402)06757163000371426		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(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	
SPECIAL INSTRUCTIONS: Load #: 50253270		THIRD PARTY FREIGHT CHARGES BILL TO:	
Packing List is Attached		Name:	
		Address:	
		City/State/Zip:	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3933070	82	2245.57	Y N	
3932652	82	2280.01	Y N	
3932861	82	2238.60	Y N	
<b>Grand Total</b>	<b>246</b>	<b>6764.18</b>		

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
15	Pallet			750.00		Pallet		
		246	ctns	6764.18		Comforters, Bedspreads	49017	200
15		246		7514.18		<b>Grand Total</b>		

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

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

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 09/18/2019

**SHIP FROM:**

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

**BILL TO:**

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

**SHIP TO:**

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3932652	N/A	MCH10-1564	086569279644	Aubrey Q Comforter Set	EA	2	82	41	82	41
3932652	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	82	41	82	41
3932861	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	82	41	82	41
3932861	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	82	41	82	41
3933070	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	82	41	82	41
3933070	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	82	41	82	41


Total Weight: 6764.18  
 Total Quantity Ordered: 492  
 Total Cartons Ordered: 246  
 Total Quantity Shipped: 492  
 Total Cartons Shipped: 246



Date: 9/18/2019 10:17:58 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Name: Macy's Home Store Portland DC Location #: PD					
Address: 221 Hanson Way				Address: c/o Portland DC					
City/State/Zip: Woodland, CA 95776				City/State/Zip: Portland, TN 37148					
SID#:				CID#:					
PHONE:				Dept: 0606					
VENDOR:				FOB: <input type="checkbox"/>					
Bill of Lading Number: 06757163000371488				Trailer number: LCHC 8337					
				Seal number(s): 19863552					
(402)06757163000371488				SCAC: LEGS					
CARRIER NAME: NEW LEGEND TRUCKING				Pro Number:					
Responsible Acct.No:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
THIRD PARTY FREIGHT CHARGES BILL TO:				Prepaid: <input type="checkbox"/> Collect: X 3rd Party:					
Name:				<input type="checkbox"/> Master Bill of Lading: with attached					
Address:				(check box) underlying Bills of Lading					
City/State/Zip:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
SPECIAL INSTRUCTIONS:				AM		AM		AM	
Load #: 50253270				PM		PM		PM	
Packing List is Attached									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
4906559			30	872.10	Y	N			
<b>Grand Total</b>			30	872.10					
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			
		30	ctns	872.10		Comforters, Bedspreads	49017	200	
2		30		972.10		<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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

**Customer:** MACY'S HOME STORE PORTLAND DC

**Ship Date:** 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 PORTLAND DC  
C/O PORTLAND DC  
1155 VAUGHN PARKWAY  
PORTLAND, TN 37148  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4906559	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	50	25	50	25
4906559	N/A	MCH10-1574	086569279743	Belagio CK Comforter Set	EA	2	10	5	10	5


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<b>Total Weight:</b>	<b>872.1</b>
<b>Total Quantity Ordered:</b>	<b>60</b>
<b>Total Cartons Ordered:</b>	<b>30</b>
<b>Total Quantity Shipped:</b>	<b>60</b>
<b>Total Cartons Shipped:</b>	<b>30</b>

Date: 9/18/2019 10:17:58 AM

**Bill Of Lading**

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Portland DC Location #: PD
Address:	221 Hanson Way	Address:	c/o Portland DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Portland, TN 37148
SID#:		CID#:	
PHONE:		Dept:	0606
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000371488		Trailer number: LCHC 8337	
		Seal number(s): 19863552	
(402)06757163000371488		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 50253270		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4906559	30	872.10	Y N	
<b>Grand Total</b>	<b>30</b>	<b>872.10</b>		

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		
		30	ctns	872.10		Comforters, Bedspreads	49017	200
2		30		972.10		<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: <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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 9/18/2019 11:43:25 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000371570	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Schneider	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.	
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Trailer number:	TA148189
		Seal number(s):	19863551
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 50253262		11:00 AM	11:00 AM
		Driver Departure Time	11:55 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4906702	30	869.70	Y	N	06757163000371532	PD	
4906548	30	885.30	Y	N	06757163000371532	PD	
3933070	98	2683.73	Y	N	06757163000371433	BA	
3932652	98	2724.89	Y	N	06757163000371433	BA	
3932861	98	2675.40	Y	N	06757163000371433	BA	
<b>Grand Total</b>	<b>354</b>	<b>9839.02</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 slowing 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
21	Pallet			1050.00		Pallet		70
		354	ctns	9839.02		Comforters, Bedspreads	49017	200
21				10889.02		<b>Grand Total</b>		

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 \$** \_\_\_\_\_

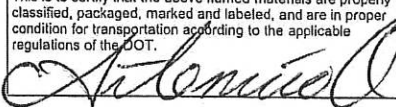
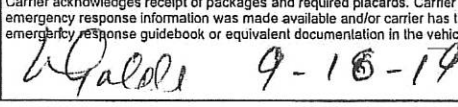
Fee Terms: Collect:  Prepaid:

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.

<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.  9/18/19	<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.  9-18-19
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Date: 9/18/2019 11:43:14 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Bailey Rd. DC Location #: BA
Address:	221 Hanson Way	Address:	Bailey Rd DC Pool Stock
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	300 South Bailey Road, North Jackson, OH 44451
SID#:		CID#:	
PHONE:		Dept:	0606
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000371433		Trailer number: TA148189	
		Seal number(s): 19863551	
(402)06757163000371433		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 50253262 Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3932652	98	2724.89	Y	N	
3932861	98	2675.40	Y	N	
3933070	98	2683.73	Y	N	
<b>Grand Total</b>	<b>294</b>	<b>8084.02</b>			

## 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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	Pallet			850.00		Pallet		
		294	ctns	8084.02		Comforters, Bedspreads	49017	200
17		294		8934.02		<b>Grand Total</b>		

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

per \_\_\_\_\_

COD Amount: \_\_\_\_\_

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 09/18/2019

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

**BILL TO:**  
MACY'S HOME STORE  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45201  
US

**SHIP TO:**  
MACY'S HOME STORE BAILEY RD. DC  
BAILEY RD DC POOL STOCK  
300 SOUTH BAILEY ROAD  
NORTH JACKSON, OH 44451  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3932652	N/A	MCH10-1564	086569279644	Aubrey Q Comforter Set	EA	2	98	49	98	49
3932652	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	98	49	98	49
3932861	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	98	49	98	49
3932861	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	98	49	98	49
3933070	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	98	49	98	49
3933070	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	98	49	98	49


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Total Weight: 8084.02  
 Total Quantity Ordered: 588  
 Total Cartons Ordered: 294  
 Total Quantity Shipped: 588  
 Total Cartons Shipped: 294

Date: 9/18/2019 11:43:19 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Portland DC Location #: PD
Address:	221 Hanson Way	Address:	c/o Portland DC 1155 Vaughn Parkway,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Portland, TN 37148
SID#:		CID#:	
PHONE:		Dept:	0606
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000371532		Trailer number: TA148189	
		Seal number(s): 19863551	
(402)06757163000371532		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(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	
		PM	
SPECIAL INSTRUCTIONS:			
Load #: 50253262			
Packing List is Attached			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4906702	30	869.70	Y	N	
4906548	30	885.30	Y	N	
<b>Grand Total</b>	<b>60</b>	<b>1755.00</b>			

## 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
4	Pallet			200.00		Pallet		
		60	ctns	1755.00		Comforters, Bedspreads	49017	200
4		60		1955.00		<b>Grand Total</b>		

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

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

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE PORTLAND DC

Ship Date: 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 PORTLAND DC  
C/O PORTLAND DC  
1155 VAUGHN PARKWAY  
PORTLAND, TN 37148  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4906548	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	50	25	50	25
4906548	N/A	MCH10-1566	086569279668	Aubrey CK Comforter Set	EA	2	10	5	10	5
4906702	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	50	25	50	25
4906702	N/A	MCH10-1562	086569279620	Amherst CK Comforter Set	EA	2	10	5	10	5

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Total Weight: 1755  
 Total Quantity Ordered: 120  
 Total Cartons Ordered: 60  
 Total Quantity Shipped: 120  
 Total Cartons Shipped: 60