

SHIP FROM		Master Bill of Lading Number: 06757168000024754	
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: G n P TRUCKING	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	C/O Dynamic High Point	Trailer number:	
	1124 Elon Place,	Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC:	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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	
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING	
Load #: 50245836		Appointment Time	Actual Driver Arrival Time
		2:30 AM	12:22 AM
		PM	PM
			Driver Departure Time
			7:45 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC#
8210439	4	42.47	Y	N	06757168000017435	BM
8210527	7	80.70	Y	N	06757168000017459	CX
8210659	11	124.67	Y	N	06757168000017442	CF
8210692	4	42.47	Y	N	06757168000017442	CF
8210802	5	57.54	Y	N	06757168000017442	CF
8211000	11	124.67	Y	N	06757168000017442	CF
8211198	7	80.70	Y	N	06757168000017442	CF
8211308	9	100.01	Y	N	06757168000017466	HF
8211319	11	124.67	Y	N	06757168000017442	CF
8211352	11	124.67	Y	N	06757168000017442	CF
8211418	16	185.28	Y	N	06757168000017442	CF
8211495	16	185.28	Y	N	06757168000017442	CF
8211605	11	124.67	Y	N	06757168000017442	CF

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.		SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input 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.	
		<i>[Signature]</i>	

Date: 9/18/2019 7:41:52 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000017442	
Name: E & E COMPANY LTD		 (402)06757168000017442	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:			
PHONE:		CARRIER NAME: G n P TRUCKING	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number:	
Name: Macy's Home Store Los Angeles Location #: CF		Seal number(s):	
Address: 15541 East Gale Ave		SCAC: GPTC	
City/State/Zip: City of Industry, CA 91745		Pro Number:	
CID#:			
Dept: 0631			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 50245836		Appointment Time	Actual Driver Arrival Time
Packaging List Is Attached		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8255352	7	80.70	Y N	
8255495	9	100.01	Y N	
8255660	5	57.54	Y N	
8255726	11	124.67	Y N	
8255770	11	124.67	Y N	
8255869	11	124.67	Y N	
8256023	11	124.67	Y N	
8256177	7	80.70	Y N	
8256265	5	57.54	Y N	
8256287	7	80.70	Y N	
8256672	9	100.01	Y N	
8282665	9	100.01	Y N	
8282731	9	100.01	Y N	

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

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>
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Shipper Signature

Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 09/18/2019

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:


MACYS HOME STORE LOS ANGELES DC
15541 EAST GALE AVE
CITY OF INDUSTRY, CA 91745
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8256177	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8256177	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8256177	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8256177	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8256265	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8256265	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8256265	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8256265	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8256265	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8256287	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8256287	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8256287	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8256287	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8256287	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8256672	4660114	MCH153-0001	086569279026	Table lamp	EA	2	4	2	4	2
8256672	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8256672	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8256672	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8256672	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8282665	4660114	MCH153-0001	086569279026	Table lamp	EA	2	4	2	4	2
8282665	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8282665	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8282665	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8282665	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8282731	4660114	MCH153-0001	086569279026	Table lamp	EA	2	4	2	4	2

Total Weight: 4009.84
Total Quantity Ordered: 708
Total Cartons Ordered: 354
Total Quantity Shipped: 708
Total Cartons Shipped: 354

Date: 9/18/2019 7:41:08 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000017435	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757168000017435	
SHIP TO		CARRIER NAME: G n P TRUCKING	
Name: Macy's Home Store Bailey Rd DC Location #: BM Address: 12629 Mahoning Avenue City/State/Zip: North Jackson, OH 44451 CID#: _____ Dept: 0631		Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: GPTC Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 50245836 Packing List is Attached		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8210489	4	42.47	Y N	
Grand Total	4	42.47		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	42.47		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		4		92.47		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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Customer: MACYS HOME STORE BAILEY RD DC

Ship Date: 09/18/2019

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:


MACYS HOME STORE BAILEY RD DC
 12629 MAHONING AVENUE
 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
8210439	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8210439	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8210439	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8210439	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1

Total Weight: 42.47
Total Quantity Ordered: 8
Total Cartons Ordered: 4
Total Quantity Shipped: 8
Total Cartons Shipped: 4

Date: 9/18/2019 7:41:52 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06767168000017442										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757168000017442										
SHIP TO		CARRIER NAME: G n P TRUCKING										
Name: Macy's Home Store Los Angeles Location #: CF DC Address: 15541 East Gale Ave City/State/Zip: City of Industry, CA 91745 CID#: _____ Dept: 0631 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: GPTC Pro Number: _____										
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: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 50245836 Packing List is Attached		<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
8282797	4	42.47	Y N	
8282852	11	124.67	Y N	
8282863	7	80.70	Y N	
8282885	9	100.01	Y N	
8282907	11	124.67	Y N	
8283006	4	42.47	Y N	
8283083	7	80.70	Y N	
8283180	7	80.70	Y N	
8283215	9	100.01	Y N	
8283248	13	143.62	Y N	
8283369	16	185.28	Y N	
8283435	9	100.01	Y N	
Grand Total	354	4009.84		

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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 09/18/2019

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:

MACYS HOME STORE LOS ANGELES DC
15541 EAST GALE AVE
CITY OF INDUSTRY, CA 91745
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8282731	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8282731	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8282731	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8282731	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8282797	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8282797	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8282797	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8282797	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8282852	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8282852	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8282852	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8282852	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8282852	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8282863	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8282863	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8282863	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8282863	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8282863	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8282885	4660114	MCH153-0001	086569279026	Table lamp	EA	2	4	2	4	2
8282885	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8282885	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8282885	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8282885	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8282907	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8282907	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2

Total Weight: 4009.84
Total Quantity Ordered: 708
Total Cartons Ordered: 354
Total Quantity Shipped: 708
Total Cartons Shipped: 354