

4862405	5155578	R201909041212479	MCH10-333	F/Q Sherpa Comfor	Standard	00106757163001574533	0640373800	00006757166403738001	2	Loaded
4862405	5155578	R201909041212479	MCH10-334	K Sherpa Comforter	Standard	00106757163001574540	0640373801	00006757166403738018	2	Loaded
4862405	5155578	R201909041212479	MCH10-342	F/Q Sherpa Comforter	Standard	00106757163001574496	0640373802	00006757166403738025	2	Loaded
4862405	5155578	R201909041212479	MCH10-343	K Sherpa Comforter	Standard	00106757163001574496	0640373803	00006757166403738032	2	Loaded
4862405	5155579	R201909041212479	MCH10-1456	Sherpa Comforter	Standard	00106757163001574366	0640373804	00006757166403738049	2	Loaded
4862405	5155579	R201909041212479	MCH10-1456	Sherpa Comforter	Standard	00106757163001574366	0640373805	00006757166403738056	2	Loaded
4862405	5155579	R201909041212479	MCH10-1457	Sherpa Comforter	Standard	00106757163001574403	0640373806	00006757166403738063	2	Loaded
4862405	5155579	R201909041212479	MCH10-1459	Sherpa Comforter	Standard	00106757163001574533	0640373807	00006757166403738070	2	Loaded
4862405	5155579	R201909041212479	MCH10-1460	Sherpa Comforter	Standard	00106757163001574557	0640373808	00006757166403738087	2	Loaded
4862405	5155579	R201909041212479	MCH10-333	F/Q Sherpa Comfor	Standard	00106757163001574434	0640373809	00006757166403738094	2	Loaded
4862405	5155579	R201909041212479	MCH10-334	K Sherpa Comforter	Standard	00106757163001574540	0640373810	00006757166403738100	2	Loaded
4862405	5155579	R201909041212479	MCH10-342	F/Q Sherpa Comforter	Standard	00106757163001574496	0640373811	00006757166403738117	2	Loaded
4862405	5155579	R201909041212479	MCH10-343	K Sherpa Comforter	Standard	00106757163001574496	0640373812	00006757166403738124	2	Loaded

Date: 9/20/2019 4:32:07 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000372850	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: JB Hunt Intermodal	
Name: Macy's Home MMG Minooka DC DC#: CL Div. _____ Address: c/o Minooka DC 601 Midpoint Rd., City/State/Zip: Minooka, IL 60447 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: JBHU-247163 Seal number(s): 2925502 SCAC: HJBI Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 50254220		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time 3:00 AM PM	Actual Driver Arrival Time 3:00 AM PM
		Driver Departure Time 4:40 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
4862405	470	7284.42			06757163000371822	CL	
Grand Total	470	7284.42					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallet			1300.00		Pallet		70
		470	ctns	7284.42		Comforters, Bedspreads	49017	200
26				8584.42		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"/>	
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. <i>[Signature]</i> 9-20-19		SHIPPER SIGNATURE Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>	

Customer: MACY'S HOME STORE MINOOKA DC

Ship Date: 09/20/2019

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 MINOOKA DC
C/O MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4862405	N/A	MCH10-1455	086569249395	Sherpa Comforter	EA	2	16	8	16	8
4862405	N/A	MCH10-1456	086569247520	Sherpa Comforter	EA	2	180	90	180	90
4862405	N/A	MCH10-1457	086569247544	Sherpa Comforter	EA	2	92	46	92	46
4862405	N/A	MCH10-1458	086569247513	Sherpa Comforter	EA	2	16	8	16	8
4862405	N/A	MCH10-1459	086569247537	Sherpa Comforter	EA	2	108	54	108	54
4862405	N/A	MCH10-1460	086569247551	Sherpa Comforter	EA	2	92	46	92	46
4862405	MCH10332	MCH10-332	675716657123	T Sherpa Comforter	EA	2	16	8	16	8
4862405	MCH10333	MCH10-333	675716657161	F/Q Sherpa Comfor	EA	2	108	54	108	54
4862405	MCH10334	MCH10-334	675716657208	K Sherpa Comforter	EA	2	92	46	92	46
4862405	MCH10341	MCH10-341	675716657154	T Sherpa Comforter	EA	2	20	10	20	10
4862405	MCH10342	MCH10-342	675716657192	F/Q Sherpa Comforter	EA	2	108	54	108	54
4862405	MCH10343	MCH10-343	675716657239	K Sherpa Comforter	EA	2	92	46	92	46

Total Weight: 7284.42
 Total Quantity Ordered: 940
 Total Cartons Ordered: 470
 Total Quantity Shipped: 940
 Total Cartons Shipped: 470

Date: 10/28/2019 10:15:46 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757163000387816	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Schneider	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	14141 Alondra Boulevard	Trailer number:	TA148063
		Seal number(s):	27709877
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 50355771		9:00 AM	9:00 AM
			Driver Departure Time
			10:25 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
4241169	2	51.40	Y	N	06757163000387533	JP
4710286	8	219.08	Y	N	06757163000387472	BA
4241114	2	51.22	Y	N	06757163000387533	JP
9627321	51	160.60	Y	N	06757163000387755	JP
4241312	98	2724.89	Y	N	06757163000387564	BA
4710121	8	218.40	Y	N	06757163000387472	BA
4241312	82	2280.01	Y	N	06757163000387618	JP
4240993	2	52.20	Y	N	06757163000387533	JP
4710286	67	1819.63	Y	N	06757163000387465	JP
4710121	67	1813.89	Y	N	06757163000387465	JP
9627321	74	238.48	Y	N	06757163000387724	BA
4710198	67	1847.59	Y	N	06757163000387465	JP
4710198	8	222.44	Y	N	06757163000387472	BA

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.

Handwritten Signature 10/28/19

10/28/19

Date: 10/28/2019 10:15:46 AM

Master Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's /Bloom Consolidatlon Center
Address:	221 Hanson Way	DC#:	
City/State/Zip:	Woodland, CA 95776	Div.:	
SID#:		Address:	14141 Alondra Boulevard
	FOB: <input type="checkbox"/>	City/State/Zip:	Santa Fe Spgs, CA 90670
		SID#:	
			FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 50355771		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM
Grand Total	536	11699.83	

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
31	Pallet			1550.00		Pallet		70
		411	ctns	11300.75		Comforters, Bedspreads	49017	200
		125	ctns	399.08		Pillows, Valance, Towels	49390	100
31				13249.83		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.

Date: 10/28/2019 10:15:43 AM

Bill Of Lading

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		Name: Macy's Home MMG Joppa DC Location #: JP Address: 3300 Fashion Way City/State/Zip: Joppa, MD 21085 CID#: _____ Dept: 0689		Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 50355771 Packing List is Attached										
Bill of Lading Number: 06757163000387755  (402)06757163000387755		CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA148063 Seal number(s): 27709877 SCAC: SCNN Pro Number: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9627321	51	160.60	Y N	
Grand Total	51	160.60		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		51	ctns	160.60		Pillows,Valance,Towels	49390	100
1		51		210.60		Grand Total		

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

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

Customer: MACY'S HOME MMG JOPPA DC

Ship Date: 10/28/2019

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

BILL TO:
MACY'S HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACY'S HOME MMG JOPPA DC
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
9627321	1006769400	MCG73-1396	732996565033	Poinsettia Bath	EA	3	12	4	12	4
9627321	1007028800	MCG73-1397	732996566412	Poinsettia Hand	EA	6	36	6	36	6
9627321	1007028900	MCG73-1398	732996565040	Poinsettia Tip	EA	6	90	15	90	15
9627321	1006670200	MCG73-1399	732996565019	Reindeer Tip	EA	6	48	8	48	8
9627321	1007029100	MCG73-1402	732996565064	Snowman Tip	EA	6	18	3	18	3
9627321	1006670000	MCG73-1403	732996564999	Tree Tip	EA	6	66	11	66	11
9627321	1006670100	MCG73-1404	732996565002	Santa Tip	EA	6	18	3	18	3
9627321	1007486800	MCG73-1480	732996565088	Tree Hand	EA	6	6	1	6	1

Total Weight: 160.6
 Total Quantity Ordered: 294
 Total Cartons Ordered: 51
 Total Quantity Shipped: 294
 Total Cartons Shipped: 51

Date: 10/28/2019 10:15:39 AM

Bill Of Lading

Page 1 of 1

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4710121	67	1813.89	Y N	
4710198	67	1847.59	Y N	
4710286	67	1819.63	Y N	
Grand Total	201	5481.11		

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		
		201	ctns	5481.11		Comforters, Bedspreads	49017	200
13		201		6131.11		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 rules, 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: 10/28/2019

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
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
4710121	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	76	38	76	38
4710121	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	58	29	58	29
4710198	N/A	MCH10-1564	086569279644	Aubrey Q Comforter Set	EA	2	76	38	76	38
4710198	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	58	29	58	29
4710286	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	76	38	76	38
4710286	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	58	29	58	29

Total Weight: 5481.11
 Total Quantity Ordered: 402
 Total Cartons Ordered: 201
 Total Quantity Shipped: 402
 Total Cartons Shipped: 201

Date: 10/28/2019 10:15:35 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000387618	
Name: E & E COMPANY LTD		 (402)06757163000387618	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Schneider	
FOB: <input type="checkbox"/>		Responsible Acct.No:	
SHIP TO		Trailer number: TA148063	
Name: Macy's Home Store Joppa DC Location #: JP		Seal number(s): 27709877	
Address: 3300 Fashion Way		SCAC: SCNN	
City/State/Zip: Joppa, MD 21085		Pro Number:	
CID#:			
Dept: 0606		FOB: <input type="checkbox"/>	
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 underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 50355771		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4241312	82	2280.01	Y N	
Grand Total	82	2280.01		

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
6	Pallet			300.00		Pallet		
		82	ctns	2280.01		Comforters, Bedspreads	49017	200
6		82		2580.01		Grand Total		

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>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>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature _____</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 10/28/2019

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
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
4241312	N/A	MCH10-1568	086569279682	Aubrey Q Comforter Set	EA	2	82	41	82	41
4241312	N/A	MCH10-1569	086569279699	Aubrey K Comforter Set	EA	2	82	41	82	41

Total Weight: 2280.01
 Total Quantity Ordered: 164
 Total Cartons Ordered: 82
 Total Quantity Shipped: 164
 Total Cartons Shipped: 82

Date: 10/28/2019 10:15:30 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:	300 South Bailey Road
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	North Jackson, OH 44451
SID#:		CID#:	
PHONE:		Dept:	0606
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000387472		Trailer number: TA148063	
		Seal number(s): 27709877	
(402)06757163000387472		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"/>	
Appointment Time		Master Bill of Lading: with attached underlying Bills of Lading	
AM	Actual Driver Arrival Time	AM	Driver Departure Time
PM	PM	PM	PM
SPECIAL INSTRUCTIONS: Load #: 50355771 Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4710121	8	218.40	Y N	
4710198	8	222.44	Y N	
4710286	8	219.08	Y N	
Grand Total	24	659.92		

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		
		24	ctns	659.92		Comforters, Bedspreads	49017	200
2		24		759.92		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: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 10/28/2019

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
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
4710121	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	8	4	8	4
4710121	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	8	4	8	4
4710198	N/A	MCH10-1564	086569279644	Aubrey Q Comforter Set	EA	2	8	4	8	4
4710198	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	8	4	8	4
4710286	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	8	4	8	4
4710286	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	8	4	8	4

Total Weight: 659.92
 Total Quantity Ordered: 48
 Total Cartons Ordered: 24
 Total Quantity Shipped: 48
 Total Cartons Shipped: 24

Date: 10/28/2019 10:15:27 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home MMG Bailey Rd DC Location #: BA
Address:	221 Hanson Way	Address:	300 South Bailey Road
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	North Jackson, OH 44451
SID#:		CID#:	
PHONE:		Dept:	0689
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000387724		Trailer number: TA148063	
		Seal number(s): 27709877	
(402)06757163000387724		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:	
Master Bill of Lading: with attached underlying Bills of Lading		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM	
Load #: 50355771		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
9627321	74	238.48	Y	N	
Grand Total	74	238.48			

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		
		74	ctns	238.48		Pillows,Valance,Towels	49390	100
1		74		288.48		Grand Total		

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

per _____

COD Amount: _____

Fee Terms: Collect: 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 MMG BAILEY RD DC

Ship Date: 10/28/2019

SHIP FROM:

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

BILL TO:

MACY'S HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACY'S HOME MMG BAILEY RD DC
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
9627321	1006769400	MCG73-1396	732996565033	Poinsettia Bath	EA	3	30	10	30	10
9627321	1007028800	MCG73-1397	732996566412	Poinsettia Hand	EA	6	108	18	108	18
9627321	1007028900	MCG73-1398	732996565040	Poinsettia Tip	EA	6	108	18	108	18
9627321	1006670200	MCG73-1399	732996565019	Reindeer Tip	EA	6	72	12	72	12
9627321	1007029000	MCG73-1401	732996565057	Snowman Hand	EA	6	6	1	6	1
9627321	1006670000	MCG73-1403	732996564999	Tree Tip	EA	6	60	10	60	10
9627321	1007486700	MCG73-1479	732996565071	Tree Bath	EA	3	6	2	6	2
9627321	1007486800	MCG73-1480	732996565088	Tree Hand	EA	6	18	3	18	3

Total Weight: 238.48
 Total Quantity Ordered: 408
 Total Cartons Ordered: 74
 Total Quantity Shipped: 408
 Total Cartons Shipped: 74

Date: 10/28/2019 10:15:24 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO								
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	Bill of Lading Number: 06757163000387533  (402)06757163000387533									
Name: Macy's Home Store Joppa DC Location #: JP Address: 3300 Fashion Way City/State/Zip: Joppa, MD 21085 CID#: _____ Dept: 0606	CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA148063 Seal number(s): 27709877 SCAC: SCNN Pro Number: _____									
THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
SPECIAL INSTRUCTIONS: Load #: 50355771 Packing List is Attached	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </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	
4240993	2	52.20	Y N		
4241114	2	51.22	Y N		
4241169	2	51.40	Y N		
Grand Total	6	154.82			

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
1	Pallet			50.00		Pallet		
		6	ctns	154.82		Comforters, Bedspreads	49017	200
1		6		204.82		Grand Total		

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p>		
<p>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>			
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Shipper Signature</p>		
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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		
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>			

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 10/28/2019

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
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
4240993	N/A	MCH10-1564	086569279644	Aubrey Q Comforter Set	EA	2	4	2	4	2
4241114	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	4	2	4	2
4241169	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	4	2	4	2

Total Weight:	154.82
Total Quantity Ordered:	12
Total Cartons Ordered:	6
Total Quantity Shipped:	12
Total Cartons Shipped:	6

Date: 10/28/2019 10:15:21 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	Bill of Lading Number: 06757163000387564  (402)06757163000387564	Name: Macy's Home Store Bailey Rd. DC Location #: BA Address: 300 South Bailey Road City/State/Zip: North Jackson, OH 44451 CID#: _____ Dept: 0606	CARRIER NAME: Schneider Responsible Acct.No: _____ Trailer number: TA148063 Seal number(s): 27709877 SCAC: SCNN Pro Number: _____	Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
SPECIAL INSTRUCTIONS: Load #: 50355771 Packing List is Attached		Appointment Time		Actual Driver Arrival Time	
		AM		AM	
		PM		PM	
		AM		AM	
		PM		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4241312	98	2724.89	Y N	
Grand Total	98	2724.89		

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
7	Pallet			350.00		Pallet		
		98	ctns	2724.89		Comforters, Bedspreads	49017	200
7		98		3074.89		Grand Total		

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

COD Amount: _____
 Fee Terms: Collect: 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:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

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

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 10/28/2019

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
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
4241312	N/A	MCH10-1568	086569279682	Aubrey Q Comforter Set	EA	2	98	49	98	49
4241312	N/A	MCH10-1569	086569279699	Aubrey K Comforter Set	EA	2	98	49	98	49

Total Weight: 2724.89
 Total Quantity Ordered: 196
 Total Cartons Ordered: 98
 Total Quantity Shipped: 196
 Total Cartons Shipped: 98

ShipmentCartonDetail(300038747)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
4710121	5176790	R201910141051391	MCH10-1560	Amherst Q Comforter Set	Standard	00106757163001679078	0642002875	00006757166420028758	2	Loaded
4710121	5176790	R201910141051391	MCH10-1561	Amherst K Comforter Set	Standard	00106757163001679115	0642002876	00006757166420028765	2	Loaded
4710121	5176791	R201910141051391	MCH10-1560	Amherst Q Comforter Set	Standard	00106757163001679078	0642002881	00006757166420028819	2	Loaded
4710121	5176791	R201910141051391	MCH10-1561	Amherst K Comforter Set	Standard	00106757163001679115	0642002882	00006757166420028826	2	Loaded
4710121	5176792	R201910141051391	MCH10-1560	Amherst Q Comforter Set	Standard	00106757163001679078	0642002887	00006757166420028871	2	Loaded
4710121	5176792	R201910141051391	MCH10-1561	Amherst K Comforter Set	Standard	00106757163001679115	0642002888	00006757166420028888	2	Loaded
4710121	5176793	R201910141051391	MCH10-1560	Amherst Q Comforter Set	Standard	00106757163001679078	0642002893	00006757166420028932	2	Loaded
4710121	5176793	R201910141051391	MCH10-1561	Amherst K Comforter Set	Standard	00106757163001679115	0642002894	00006757166420028949	2	Loaded
4710198	5176926	R201910141051391	MCH10-1564	Aubrey Q Comforter Set	Standard	00106757163001679078	0642002877	00006757166420028772	2	Loaded
4710198	5176926	R201910141051391	MCH10-1565	Aubrey K Comforter Set	Standard	00106757163001679078	0642002878	00006757166420028789	2	Loaded
4710198	5176927	R201910141051391	MCH10-1564	Aubrey Q Comforter Set	Standard	00106757163001679078	0642002883	00006757166420028833	2	Loaded
4710198	5176927	R201910141051391	MCH10-1565	Aubrey K Comforter Set	Standard	00106757163001679078	0642002884	00006757166420028840	2	Loaded
4710198	5176928	R201910141051391	MCH10-1564	Aubrey Q Comforter Set	Standard	00106757163001679078	0642002889	00006757166420028895	2	Loaded
4710198	5176928	R201910141051391	MCH10-1565	Aubrey K Comforter Set	Standard	00106757163001679078	0642002890	00006757166420028901	2	Loaded
4710198	5176929	R201910141051391	MCH10-1564	Aubrey Q Comforter Set	Standard	00106757163001679078	0642002895	00006757166420028956	2	Loaded
4710198	5176929	R201910141051391	MCH10-1565	Aubrey K Comforter Set	Standard	00106757163001679078	0642002896	00006757166420028963	2	Loaded
4710286	5177062	R201910141051391	MCH10-1572	Belagio Q Comforter Set	Standard	00106757163001679078	0642002879	00006757166420028796	2	Loaded
4710286	5177062	R201910141051391	MCH10-1573	Belagio K Comforter Set	Standard	00106757163001679115	0642002880	00006757166420028802	2	Loaded
4710286	5177063	R201910141051391	MCH10-1572	Belagio Q Comforter Set	Standard	00106757163001679078	0642002885	00006757166420028857	2	Loaded
4710286	5177063	R201910141051391	MCH10-1573	Belagio K Comforter Set	Standard	00106757163001679115	0642002886	00006757166420028864	2	Loaded
4710286	5177064	R201910141051391	MCH10-1572	Belagio Q Comforter Set	Standard	00106757163001679078	0642002891	00006757166420028918	2	Loaded
4710286	5177064	R201910141051391	MCH10-1573	Belagio K Comforter Set	Standard	00106757163001679115	0642002892	00006757166420028925	2	Loaded
4710286	5177065	R201910141051391	MCH10-1572	Belagio Q Comforter Set	Standard	00106757163001679078	0642002897	00006757166420028970	2	Loaded
4710286	5177065	R201910141051391	MCH10-1573	Belagio K Comforter Set	Standard	00106757163001679115	0642002898	00006757166420028987	2	Loaded