

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 12/31/2019 1:51:43 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4879472
 Department/Vendor: 792/938

Check Summary

Check Number: 1849251
 Check Date: 12/25/2019
 Purchase Order Number: 4862405

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$58.68)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$26.17)

Style Summary

Receipt Number: 4780752-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Receipt Number: 4780758-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Receipt Number: 4780753-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Receipt Number: 4780751-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Receipt Number: 4780755-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Receipt Number: 4780754-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Receipt Number: 4780760-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: (\$58.68)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$58.68	\$0.00		\$0.00	-58.68

Receipt Number: 4780759-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398193
 Cartons: 0
 Weight: 0
 Total Cost: \$0

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

Document Number: 4883119
Department/Vendor: 792/938

Check Summary

Check Number: 1849251
Check Date: 12/25/2019
Purchase Order Number: 4862405

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
Total Cost: (\$26.02)

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

Style Summary

Receipt Number: 4809500-000
Carrier:
Freight Bill:
Bill of Lading: 0675716300
Cartons: 0
Weight:
Total Cost: (\$61.62)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT250.	0	-1	\$61.62	\$0.00		\$0.00	-61.62

Document Number: 4883204
Department/Vendor: 792/938

Check Summary

Check Number: 1849251
Check Date: 12/25/2019
Purchase Order Number: 4862405

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
Total Cost: (\$72.72)

Transaction Type: 506 - DM-CARTON SHORTAGE VND
RESPONSIBLE
Total Cost: (\$58.68)

Style Summary

Receipt Number: 4810598-000
Carrier:
Freight Bill:
Bill of Lading: 0675716300
Cartons: 0
Weight: 0
Total Cost: (\$58.68)

Style	Qty	Qty	Order	Cost	UOM	Ext	Ext Qty
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	Rec	Diff	Cost	Diff	Cost Diff	Diff
MCH1034.	0	-2	\$29.34	\$0.00	\$0.00	-58.68

Document Number: 4883209
 Department/Vendor: 792/938

Check Summary

Check Number: 1849251
 Check Date: 12/25/2019
 Purchase Order Number: 4862405

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$26.02)

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

Style Summary

Receipt Number: 4810598-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: (\$61.62)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
MCH1034.	0	-2	\$30.81	\$0.00		\$0.00	-61.62

Document Number: 4883217
 Department/Vendor: 792/938

Check Summary

Check Number: 1849251
 Check Date: 12/25/2019
 Purchase Order Number: 4862405

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$26.02)

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

Style Summary

Receipt Number: 4810598-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0

Weight:
Total Cost: (\$61.62)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
MCH1010.	0	-2	\$30.81	\$0.00		\$0.00	-61.62

Document Number: 4883235
Department/Vendor: 792/938

Check Summary

Check Number: 1849251
Check Date: 12/25/2019
Purchase Order Number: 4862405

Transaction Summary

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

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
Total Cost: (\$26.02)

Style Summary

Receipt Number: 4810598-000
Carrier:
Freight Bill:
Bill of Lading: 0675716300
Cartons: 0
Weight: 0
Total Cost: (\$61.62)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
MCH1010.	0	-2	\$30.81	\$0.00		\$0.00	-61.62

Document Number: 4883239
Department/Vendor: 792/938

Check Summary

Check Number: 1849251
Check Date: 12/25/2019
Purchase Order Number: 4862405

Transaction Summary

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

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
Total Cost: (\$26.02)

Style Summary

Receipt Number: 4810598-000

Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: (\$61.62)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
MCH1010.	0	-2	\$30.81	\$0.00		\$0.00	-61.62

Document Number: 4932186
 Department/Vendor: 606/938

Check Summary

Check Number: 1849251
 Check Date: 12/25/2019
 Purchase Order Number: 4710286

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$200)

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

Style Summary


Receipt Number: 5330268-000
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: (\$200)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$200.00	\$0.00		\$0.00	-200

Date: 9/18/2019 10:40:26 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000365388	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757163000365388	
SHIP TO		CARRIER NAME: FedEx	
Name: Macy's Home Store West Acres Location #: 0242 Address: c/o D2S 1 W Acres CTR 3902 13th Ave S, City/State/Zip: Fargo, ND 58103 CID#: _____ Dept: 0792 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: TFEDZ551681 Seal number(s): _____ SCAC: FDEG 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: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: 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	
4862405	9	141.17	Y N		
Grand Total	9	141.17			

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		
		9	ctns	141.17		Comforters, Bedspreads	49017	200
1		9		191.17		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: <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. <div style="text-align: right;">Shipper Signature _____</div>
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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: MACY'S HOME STORE WEST ACRES

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 WEST ACRES
C/O D2S
1 W ACRES CTR 3902 13TH AVE S
FARGO, ND 58103
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	MCH10-1456	086569247520	Sherpa Comforter	EA	2	4	2	4	2
4862405	N/A	MCH10-1457	086569247544	Sherpa Comforter	EA	2	2	1	2	1
4862405	N/A	MCH10-1459	086569247537	Sherpa Comforter	EA	2	2	1	2	1
4862405	N/A	MCH10-1460	086569247551	Sherpa Comforter	EA	2	2	1	2	1
4862405	MCH10333	MCH10-333	675716657161	F/Q Sherpa Comfor	EA	2	2	1	2	1
4862405	MCH10334	MCH10-334	675716657208	K Sherpa Comforter	EA	2	2	1	2	1
4862405	MCH10342	MCH10-342	675716657192	F/Q Sherpa Comforter	EA	2	2	1	2	1
4862405	MCH10343	MCH10-343	675716657239	K Sherpa Comforter	EA	2	2	1	2	1

Total Weight:	141.17
Total Quantity Ordered:	18
Total Cartons Ordered:	9
Total Quantity Shipped:	18
Total Cartons Shipped:	9



January 7, 2020

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

931739819341837	Fargo,ND
931739819341844	Fargo,ND
931739819341851	Fargo,ND
931739819341868	Fargo,ND
931739819341875	Fargo,ND
931739819341882	Fargo,ND
931739819341899	Fargo,ND
931739819341905	Fargo,ND
931739819341912	Fargo,ND

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341837**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341837	Ship date:	Sep 18, 2019
		Weight:	10.0 lbs/4.5 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403696974
PO4862405
MCH10-1456

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341844**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341844	Ship date:	Sep 18, 2019
		Weight:	10.0 lbs/4.5 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403696981
PO4862405
MCH10-1456

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341851**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341851	Ship date:	Sep 18, 2019
		Weight:	12.0 lbs/5.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403696998
PO4862405
MCH10-1457

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341868**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341868	Ship date:	Sep 18, 2019
		Weight:	10.0 lbs/4.5 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403697001
PO4862405
MCH10-1459

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341875**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341875	Ship date:	Sep 18, 2019
		Weight:	12.0 lbs/5.4 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403697018
PO4862405
MCH10-1460

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341882**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341882	Ship date:	Sep 18, 2019
		Weight:	19.0 lbs/8.6 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403697025
PO4862405
MCH10-333

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341899**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341899	Ship date:	Sep 18, 2019
		Weight:	22.0 lbs/10.0 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403697032
PO4862405
MCH10-334

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341905**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341905	Ship date:	Sep 18, 2019
		Weight:	19.0 lbs/8.6 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403697049
PO4862405
MCH10-342

Thank you for choosing FedEx.



January 7, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819341912**.

Delivery Information:

Status:	Delivered	Delivery location:	Fargo, ND
Signed for by:	RMCFARLAND	Delivery date:	Sep 24, 2019 16:33
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	931739819341912	Ship date:	Sep 18, 2019
		Weight:	22.0 lbs/10.0 kg

Recipient:
Fargo, ND US

Shipper:
Woodland, CA US

Reference
Purchase order number:
Invoice number

SI00006757166403697056
PO4862405
MCH10-343

Thank you for choosing FedEx.

ShipmentCartonDetail(30036538)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
4862405	5155210	R2019090412125519	MCH10-1456	Sherpa Comforter	Standard	00106757163001580879	0640369697	00006757166403696974	2	931739819341837	Loaded
4862405	5155210	R2019090412125519	MCH10-1456	Sherpa Comforter	Standard	00106757163001580879	0640369698	00006757166403696981	2	931739819341844	Loaded
4862405	5155210	R2019090412125519	MCH10-1457	Sherpa Comforter	Standard	00106757163001580879	0640369699	00006757166403696998	2	931739819341851	Loaded
4862405	5155210	R2019090412125519	MCH10-1459	Sherpa Comforter	Standard	00106757163001580879	0640369700	00006757166403697001	2	931739819341868	Loaded
4862405	5155210	R2019090412125519	MCH10-1460	Sherpa Comforter	Standard	00106757163001580879	0640369701	00006757166403697018	2	931739819341875	Loaded
4862405	5155210	R2019090412125519	MCH10-333	F/Q Sherpa Comfor	Standard	00106757163001580879	0640369702	00006757166403697025	2	931739819341882	Loaded
4862405	5155210	R2019090412125519	MCH10-334	K Sherpa Comforter	Standard	00106757163001580879	0640369703	00006757166403697032	2	931739819341899	Loaded
4862405	5155210	R2019090412125519	MCH10-342	F/Q Sherpa Comforter	Standard	00106757163001580879	0640369704	00006757166403697049	2	931739819341905	Loaded
4862405	5155210	R2019090412125519	MCH10-343	K Sherpa Comforter	Standard	00106757163001580879	0640369705	00006757166403697056	2	931739819341912	Loaded

Date: 9/20/2019 3:21:46 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000372874	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Hub Group	
Name:	Macy's Home MMG Gandy DC	DC#:	GN
		Div.:	
Address:	c/o Gandy DC 4130 Gandy Blvd.,	Trailer number:	640200
		Seal number(s):	25002683
City/State/Zip:	Tampa, FL 33611	SCAC:	HUBG
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Macy's c/o Hub Group	Prepaid:	<input type="checkbox"/>
Address:	2000 Clearwater Dr	Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:	Oak Brook, IL 60523	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 50257985		1:00 AM	2:30 AM
			Driver Departure Time
			3:35 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			BOL#	DC#	Supplier#
4862405	406	6333.04	Y	N	06757163000372706 GN
Grand Total	406	6333.04			

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
22	Pallet			1100.00		Pallet		70
		406	ctns	6333.04		Comforters, Bedspreads	49017	200
22				7433.04		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 / 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>Chip Moore 9/20/19</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	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> 9/20/19
	Shipper Signature		

Date: 9/20/2019 3:21:41 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Gandy DC Location #: GN
Address:	221 Hanson Way	Address:	c/o Gandy DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	4130 Gandy Blvd., Tampa, FL 33611
SID#:		CID#:	
PHONE:		Dept:	0792
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000372706		Trailer number: 640200	
		Seal number(s): 25002683	
(402)06757163000372706		SCAC: HUBG	
CARRIER NAME: Hub Group		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party: X	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Macy's c/o Hub Group		City/State/Zip: Oak Brook, IL 60523	
Address: 2000 Clearwater Dr		SPECIAL INSTRUCTIONS:	
City/State/Zip: Oak Brook, IL 60523		Load #: 50257985	
SPECIAL INSTRUCTIONS:		Packing List is Attached	
Load #: 50257985			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4862405	406	6333.04	Y N	
Grand Total	406	6333.04		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	Pallet			1100.00		Pallet		
		406	ctns	6333.04		Comforters, Bedspreads	49017	200
22		406		7433.04		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 GANDY 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 GANDY DC
C/O GANDY DC
4130 GANDY BLVD.
TAMPA, FL 33611
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	8	4	8	4
4862405	N/A	MCH10-1456	086569247520	Sherpa Comforter	EA	2	162	81	162	81
4862405	N/A	MCH10-1457	086569247544	Sherpa Comforter	EA	2	84	42	84	42
4862405	N/A	MCH10-1458	086569247513	Sherpa Comforter	EA	2	8	4	8	4
4862405	N/A	MCH10-1459	086569247537	Sherpa Comforter	EA	2	92	46	92	46
4862405	N/A	MCH10-1460	086569247551	Sherpa Comforter	EA	2	84	42	84	42
4862405	MCH10332	MCH10-332	675716657123	T Sherpa Comforter	EA	2	8	4	8	4
4862405	MCH10333	MCH10-333	675716657161	F/Q Sherpa Comfor	EA	2	92	46	92	46
4862405	MCH10334	MCH10-334	675716657208	K Sherpa Comforter	EA	2	84	42	84	42
4862405	MCH10341	MCH10-341	675716657154	T Sherpa Comforter	EA	2	14	7	14	7
4862405	MCH10342	MCH10-342	675716657192	F/Q Sherpa Comforter	EA	2	92	46	92	46
4862405	MCH10343	MCH10-343	675716657239	K Sherpa Comforter	EA	2	84	42	84	42

Total Weight: 6333.04
 Total Quantity Ordered: 812
 Total Cartons Ordered: 406
 Total Quantity Shipped: 812
 Total Cartons Shipped: 406

Date: 9/20/2019 3:21:41 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Gandy DC Location #: GN
Address:	221 Hanson Way	Address:	c/o Gandy DC 4130 Gandy Blvd.,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Tampa, FL 33611
SID#:		CID#:	
PHONE:		Dept:	0792
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000372706		Trailer number: 640200	
		Seal number(s): 25002683	
(402)06757163000372706		SCAC: HUBG	
CARRIER NAME: Hub Group		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party: <input checked="" type="checkbox"/>	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Macy's c/o Hub Group		Address: 2000 Clearwater Dr	
City/State/Zip: Oak Brook, IL 60523		SPECIAL INSTRUCTIONS:	
Load #: 50257985		Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4862405	406	6333.04	Y N	
Grand Total	406	6333.04		

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
22	Pallet			1100.00		Pallet		
		406	ctns	6333.04		Comforters, Bedspreads	49017	200
22		406		7433.04		Grand Total		

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

_____ per _____

COD Amount: _____

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Shipper Signature

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Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE

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