

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 8:59:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4951263 ✓

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 5321356 ✓

FEDEX

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$59.5)

Style Summary

Receipt Number: 5333752-000

Carrier:

Freight Bill:

Bill of Lading: 0675716800

Cartons: 0

Weight: 0

Total Cost: (\$59.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT 250	0	-1	\$59.50	\$0.00		\$0.00			-59.5

Document Number: 4954418 ✓

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8284062 ✓

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-021

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$80.00		\$0.00			\$0.00				-80

Document Number: 4954419

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8283259

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-030

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$80.00		\$0.00			\$0.00				-80

Document Number: 4954742

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210450

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-008

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$160)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$160.00		\$0.00			\$0.00				-160

Document Number: 4954743

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210384

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-002

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$160)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$160.00		\$0.00			\$0.00				-160

Document Number: 4954744

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8211022 ✓

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$160)

Style Summary

Receipt Number: 4796519-001

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$160)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0	-1		\$160.00		\$0.00			\$0.00				-160	

Document Number: 4954746 ✓

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8211341 ✓

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796519-011

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0	-1		\$80.00		\$0.00			\$0.00				-80	

Document Number: 4954747 ✓

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8210065 ✍

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796519-004

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT 250	0	-1	\$80.00	\$0.00		\$0.00			-80

Document Number: 4954749 ✍

Department/Vendor: 631/938

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Purchase Order Number: 8282929 ✍

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-018

Carrier:

Freight Bill:

Bill of Lading: 1Z871R9403

Cartons: 0

Weight: 0

Total Cost: (\$80)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT 250	0	-1	\$80.00	\$0.00		\$0.00			-80

Document Number: 4954750
Department/Vendor: 631/938

Check Summary

Check Number: 1857571
Check Date: 1/15/2020
Purchase Order Number: 8212496

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
Total Cost: (\$80)

Style Summary

Receipt Number: 4796520-034
Carrier:
Freight Bill:
Bill of Lading: 1Z871R9403
Cartons: 0
Weight: 0
Total Cost: (\$80)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Cost Diff	Ext Qty	Diff
LT 250	0	-1	\$80.00	\$0.00		\$0.00			-80

Customer: MACYS HOME STORE MIAMI DC

Ship Date: 11/11/2019

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 MIAMI DC
7100 NW 32ND AVE
MIAMI, FL 33147
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5321356	N/A	MCH160-0003	086569265548	Mirror	EA	1	17	17	17	17
5321356	N/A	MCH160-0004	086569265586	Mirror	EA	1	31	31	31	31
5321356	N/A	MCH160-0005	086569265623	Mirror	EA	1	16	16	16	16
5321356	N/A	MCH160-0008	086569265845	Mirror	EA	1	20	20	20	20

Total Weight: 369.6
Total Quantity Ordered: 84
Total Cartons Ordered: 84
Total Quantity Shipped: 84
Total Cartons Shipped: 84



March 30, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 5216039312

Delivery Information:

Status:	Delivered	Delivery date:	Nov 13, 2019 07:06
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	5216039312	Ship Date:	Nov 11, 2019
		Weight:	1291.0 LB/586.11 KG
Recipient:		Shipper:	
HIGH POINT, NC, US,		PORT WENTWORTH, GA, US,	

Purchase Order 06757168000032650,06757168000021104,06757168000021111,5321290,5321356,5321290013000572

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

Thank you for choosing FedEx.

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

Bill of Lading Number: 06757168000053365

 (402)06757168000053365

SHIP TO
 Name: Macy'sHomeStoreSmithHavenFur Location #: 0211
 niture
 Address: 580 Smith Haven Mall
 City/State/Zip: Lake Grove, NY 11755
 CID#: _____
 Dept: 0631 FOB:

CARRIER NAME: UPS
 Responsible Acct.No: _____
 Trailer number: 371594
 Seal number(s): _____

SCAC: UPSN
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:** **3rd Party:** X

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

SPECIAL INSTRUCTIONS:
 Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8284062	1	15.07	Y N	
Grand Total	1	15.07		

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
1	Pallet			50.00		Pallet		
		1	ctns	15.07		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		1		65.07		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 _____"

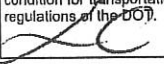
COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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.
 11/13/19

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

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

Customer: MACYSHOMESTORESMTITHHAVENFURNITURE

Ship Date: 11/13/2019

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:

MACYSHOMESTORESMTITHHAVENFURNITU
RE
580 SMITH HAVEN MALL
LAKE GROVE, NY 11755
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8284062	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1

Total Weight:	15.07
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

SHIP FROM		Bill of Lading Number: 06757168000053358	
Name:	E & E COMPANY LTD	 (402)06757168000053358	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		CARRIER NAME: UPS	
PHONE:		Responsible Acct.No:	
VENDOR:	FOB: <input type="checkbox"/>	Trailer number: 371594	
SHIP TO		Seal number(s):	
Name:	Macy's Home Store Route 1 Location #: 0188	SCAC: UPSN	
Address:	929 US Highway 1	Pro Number:	
City/State/Zip:	North Brunswick, NJ 08902		
CID#:			
Dept:	0631 FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: 3rd Party: X
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS: Packing List is Attached		AM	AM AM
		PM	PM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8283259	1	15.07	Y N	
Grand Total	1	15.07		

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
1	Pallet			50.00		Pallet		
		1	ctns	15.07		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		1		65.07		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).

<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</p> <p>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><i>[Signature]</i> 11/13/19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><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</p> <p>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: MACYS HOME STORE ROUTE 1

Ship Date: 11/13/2019

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 ROUTE 1
 929 US HIGHWAY 1
 NORTH BRUNSWICK, NJ 08902
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8283259	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1

Total Weight:	15.07
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

Customer: MACYS HOMESTOREDADELAND HOME STORE

Ship Date: 11/13/2019

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 HOMESTOREDADELAND HOME
 STORE
 13251 SOUTH DIXIE HIGHWAY
 MIAMI, FL 33156
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8210450	4660155	MCH153-0005	086569279217	Table lamp	EA	2	4	2	4	2

Total Weight:	30.14
Total Quantity Ordered:	4
Total Cartons Ordered:	2
Total Quantity Shipped:	4
Total Cartons Shipped:	2

Customer: MACYS HOME STORE DADELAND

Ship Date: 11/13/2019

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 DADELAND
7303 SW 88TH ST
MIAMI, FL 33156
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8210384	4660155	MCH153-0005	086569279217	Table lamp	EA	2	4	2	4	2

Total Weight:	30.14
Total Quantity Ordered:	4
Total Cartons Ordered:	2
Total Quantity Shipped:	4
Total Cartons Shipped:	2

SHIP FROM		Bill of Lading Number: 06757168000053488	
Name: E & E COMPANY LTD		 (402)06757168000053488	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____		CARRIER NAME: UPS	
PHONE: _____		Responsible Acct.No: _____	
VENDOR: _____		Trailer number: 371594	
SHIP TO		Seal number(s): _____	
Name: Macy's Home Store Clearwater Location #: 0842		SCAC: UPSN	
Address: 26256 US Hwy 19 North		Pro Number: _____	
City/State/Zip: Clearwater, FL 33761			
CID#: _____			
Dept: 0631			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: _____ Collect: _____ 3rd Party: X	
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

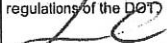
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8211022	2	30.14	Y N	
Grand Total	2	30.14		

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		
		2	ctns	30.14		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
2		2		130.14		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. <p style="text-align: right;">Shipper Signature</p>
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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.  11/23/19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Customer: MACYS HOME STORE CLEARWATER

Ship Date: 11/13/2019

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 CLEARWATER
26256 US HWY 19 NORTH
CLEARWATER, FL 33761
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8211022	4660155	MCH153-0005	086569279217	Table lamp	EA	2	4	2	4	2

Total Weight:	30.14
Total Quantity Ordered:	4
Total Cartons Ordered:	2
Total Quantity Shipped:	4
Total Cartons Shipped:	2

SHIP FROM		Bill of Lading Number: 06757168000053426	
Name: E & E COMPANY LTD		 (402)06757168000053426	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 371594	
VENDOR:		Seal number(s):	
SHIP TO		SCAC: UPSN	
Name: Macy's HomeStoreMiami Location #: 0770		Pro Number:	
Address: 1245 N.W. 107th Avenue		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: Miami, FL 33172		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
CID#:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Dept: 0631		Appointment Time	
FOB: <input type="checkbox"/>		Actual Driver Arrival Time	
		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM	
Name:		PM	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List Is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8211341	1	15.07	Y N	
Grand Total	1	15.07		

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
1	Pallet			50.00		Pallet		
		1	ctns	15.07		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		1		65.07		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.	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. <i>[Signature]</i> 11/23/19	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: MACYS HOMESTOREMIAMI INTERNATIONAL

Ship Date: 11/13/2019

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 HOMESTOREMIAMI
 INTERNATIONAL
 1245 N.W. 107TH AVENUE
 MIAMI, FL 33172
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8211341	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1

Total Weight:	15.07
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

SHIP FROM		Bill of Lading Number: 06757168000053396	
Name: E & E COMPANY LTD		 (402)06757168000053396	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:			
PHONE:		CARRIER NAME: UPS	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: 371594	
Name: Macy'sHomeStor Location #: 0767		Seal number(s):	
Address: 9339 West Glades Rd		SCAC: UPSN	
City/State/Zip: Boca Raton, FL 33431		Pro Number:	
CID#:			
Dept: 0631			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: 3rd Party: X	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS: Packing List is Attached		AM AM AM PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8210065	1	15.07	Y N	
Grand Total	1	15.07		

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
1	Pallet			50.00		Pallet		
		1	ctns	15.07		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		1		65.07		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. <p style="text-align: right;">Shipper Signature</p>
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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. <i>LL 11/13/19</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.
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Customer: MACYSHOMESTOR BOCAFURNITUREGALLERY

Ship Date: 11/13/2019

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:

MACYSHOMESTOR
BOCAFURNITUREGALLERY
9339 WEST GLADES RD
BOCA RATON, FL 33431
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8210065	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1

Total Weight:	15.07
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

SHIP FROM		Bill of Lading Number: 06757168000053341	
Name: E & E COMPANY LTD		 (402)06757168000053341	
Address: 311 International Trade Pkwy		CARRIER NAME: UPS	
City/State/Zip: Port Wentworth, GA 31407		Responsible Acct.No:	
SID#:		Trailer number: 371594	
PHONE:		Seal number(s):	
VENDOR:	FOB: <input type="checkbox"/>	SCAC: UPSN	
SHIP TO		Pro Number:	
Name: Macy's Home Store Route 22	Location #: 0181	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 114 Highway 22 West		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
City/State/Zip: Springfield, NJ 07081		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
CID#:		Appointment Time	
Dept: 0631	FOB: <input type="checkbox"/>	Actual Driver Arrival Time	Driver Departure Time
		AM	AM
		PM	PM
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8282929	1	15.07	Y N	
Grand Total	1	15.07		

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
1	Pallet			50.00		Pallet		
		1	ctns	15.07		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		1		65.07		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>	
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> 11/13/19	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: MACYS HOME STORE ROUTE 22

Ship Date: 11/13/2019

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 ROUTE 22
 114 HIGHWAY 22 WEST
 SPRINGFIELD, NJ 07081
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8282929	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1

Total Weight:	15.07
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

SHIP FROM		Bill of Lading Number: 06757168000053501	
Name: E & E COMPANY LTD		 (402)06757168000053501	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 371594	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: UPSN	
SHIP TO		Pro Number:	
Name: Joppa Pool Stock Location #: JP		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 3300 Fashion Way			
City/State/Zip: Joppa, MD 21085		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
CID#:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Dept: 0631 FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time	
Name:		Actual Driver Arrival Time	
Address:		Driver Departure Time	
City/State/Zip:		AM AM AM PM PM PM	
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8212496	1	15.07	Y N	
Grand Total	1	15.07		

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		
		1	ctns	15.07		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
1		1		65.07		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>		
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>LC 11/13/19</i>	<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		
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: JOPPA POOL STOCK

Ship Date: 11/13/2019

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:

JOPPA POOL STOCK
 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
8212496	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1

Total Weight:	15.07
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1