

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

Master Bill of Lading Number: 06757168000024754

**SHIP TO**  
 Name: Macy's /Bloom Consolidation Center DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: C/O Dynamic High Point  
 1124 Elon Place,  
 City/State/Zip: High Point, NC 27260  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: G n P TRUCKING  
 Trailer number:  
 Seal number(s):  
 SCAC:  
 Pro Number:  
**SCANNED**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 50245836

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2:30 AM	12:22 PM	7:45 AM

**CUSTOMER ORDER INFORMATION**

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

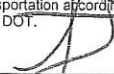
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

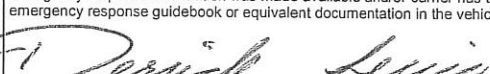
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  


SHIP FROM		Master Bill of Lading Number: 06757168000024754
<b>Name:</b>	E & E COMPANY LTD	
<b>Address:</b>	311 International Trade Pkwy	
<b>City/State/Zip:</b>	Port Wentworth, GA 31407	
<b>SID#:</b>	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: G n P TRUCKING
<b>Name:</b>	Macy's /Bloom Consolidation Center	
<b>Address:</b>	C/O Dynamic High Point 1124 Elon Place,	
<b>City/State/Zip:</b>	High Point, NC 27260	
<b>SID#:</b>	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
<b>Name:</b>		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
<b>Address:</b>		3rd Party: <input type="checkbox"/>	
<b>City/State/Zip:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 50245836		AM PM	AM PM
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
8212485	7	80.70	Y	N	06757168000017466	HF	
8212628	7	80.70	Y	N	06757168000017466	HF	
8212980	11	124.67	Y	N	06757168000017459	CX	
8213178	7	80.70	Y	N	06757168000017459	CX	
8213310	4	42.47	Y	N	06757168000017459	CX	
8213431	11	124.67	Y	N	06757168000017459	CX	
8213563	11	124.67	Y	N	06757168000017459	CX	
8213717	16	185.28	Y	N	06757168000017459	CX	
8213959	5	57.54	Y	N	06757168000017459	CX	
8214157	11	124.67	Y	N	06757168000017459	CX	
8214245	7	80.70	Y	N	06757168000017459	CX	
8214333	7	80.70	Y	N	06757168000017466	HF	
8214443	7	80.70	Y	N	06757168000017466	HF	

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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).**

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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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SHIP FROM	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757168000024754

SHIP TO	
Name: <b>Macy's /Bloom Consolidation Center</b> DC#: _____ Div. _____ Address: <b>C/O Dynamic High Point</b> <b>1124 Elon Place,</b> City/State/Zip: <b>High Point, NC 27260</b> SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: <b>G n P TRUCKING</b> Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table 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								
SPECIAL INSTRUCTIONS: Load #: 50245836										

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
8214520	9	100.01	Y	N	06757168000017466	HF	
8214652	5	57.54	Y	N	06757168000017466	HF	
8214861	5	57.54	Y	N	06757168000017466	HF	
8253669	11	124.67	Y	N	06757168000017442	CF	
8254109	11	124.67	Y	N	06757168000017442	CF	
8255275	11	124.67	Y	N	06757168000017442	CF	
8255352	7	80.70	Y	N	06757168000017442	CF	
8255495	9	100.01	Y	N	06757168000017442	CF	
8255660	5	57.54	Y	N	06757168000017442	CF	
8255726	11	124.67	Y	N	06757168000017442	CF	
8255770	11	124.67	Y	N	06757168000017442	CF	
8255869	11	124.67	Y	N	06757168000017442	CF	
8256023	11	124.67	Y	N	06757168000017442	CF	

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;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 9/18/2019 7:42:18 PM

# Master Bill Of Lading

Page 5 of 6

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000024754
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: <b>G n P TRUCKING</b>  Trailer number: Seal number(s):  SCAC: Pro Number:
Name: <b>Macy's /Bloom Consolidation Center</b> DC#: _____ Div. _____  Address: <b>C/O Dynamic High Point</b> <b>1124 Elon Place,</b>  City/State/Zip: <b>High Point, NC 27260</b> SID#: _____ FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:  Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>  <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>
Name: Address:  City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time _____ AM _____ PM    Actual Driver Arrival Time _____ AM _____ PM    Driver Departure Time _____ AM _____ PM
Load #: 50245836		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
8282852	11	124.67	Y	N	06757168000017442	CF	
8282863	7	80.70	Y	N	06757168000017442	CF	
8282885	9	100.01	Y	N	06757168000017442	CF	
8282907	11	124.67	Y	N	06757168000017442	CF	
8283006	4	42.47	Y	N	06757168000017442	CF	
8283083	7	80.70	Y	N	06757168000017442	CF	
8283160	7	80.70	Y	N	06757168000017442	CF	
8283215	9	100.01	Y	N	06757168000017442	CF	
8283248	13	143.62	Y	N	06757168000017442	CF	
8283369	16	185.28	Y	N	06757168000017442	CF	
8283435	9	100.01	Y	N	06757168000017442	CF	
8284205	15	170.21	Y	N	06757168000017459	CX	
8284425	16	185.28	Y	N	06757168000017459	CX	

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

<b>COD Amount \$</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

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**Shipper Signature**

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

<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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**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.

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000024754	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: G n P TRUCKING	
Name: Macy's /Bloom Consolidation Center DC#: _____ Div. _____ Address: C/O Dynamic High Point 1124 Elon Place, City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: Seal number(s): SCAC: Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 50245836		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8309703	19	223.87	Y	N	06757168000017459	CX	
8309956	5	57.54	Y	N	06757168000017459	CX	
8310077	16	185.28	Y	N	06757168000017459	CX	
8310154	16	185.28	Y	N	06757168000017459	CX	
8310308	19	223.87	Y	N	06757168000017459	CX	
<b>Grand Total</b>	680	7744.01					

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
21	Pallet			1050.00		Pallet		70
		680	ctns	7744.01		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
21				8794.01		<b>Grand Total</b>		

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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 \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--

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

# Bill Of Lading

**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: 06757168000017442



CARRIER NAME: G n P TRUCKING

Responsible Acct.No: \_\_\_\_\_

**SHIP TO**

Name: Macy's Home Store Los Angeles Location #: CF  
 DC  
 Address: 15541 East Gale Ave  
 City/State/Zip: City of Industry, CA 91745  
 CID#: \_\_\_\_\_  
 Dept: 0631 FOB:

Trailer number: \_\_\_\_\_

Seal number(s): \_\_\_\_\_

SCAC: GPTC

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:

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

Load #: 50245836  
 Packing List is Attached

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
8210659	11	124.67	Y	N	
8210692	4	42.47	Y	N	
8210802	5	57.54	Y	N	
8211000	11	124.67	Y	N	
8211198	7	80.70	Y	N	
8211319	11	124.67	Y	N	
8211352	11	124.67	Y	N	
8211418	16	185.28	Y	N	
8211495	16	185.28	Y	N	
8211605	11	124.67	Y	N	
8253669	11	124.67	Y	N	
★ 8254109	11	124.67	Y	N	
★ 8255275	11	124.67	Y	N	

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:

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

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**


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.

<b>SHIP FROM</b>	Bill of Lading Number: 06757168000017442
Name: E & E COMPANY LTD	 (402)06757168000017442
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
SID#:	
PHONE:	
VENDOR:	FOB: <input type="checkbox"/>

<b>SHIP TO</b>	CARRIER NAME: G n P TRUCKING
Name: Macy's Home Store Los Angeles Location #: CF DC	Responsible Acct.No:
Address: 15541 East Gale Ave	Trailer number:
City/State/Zip: City of Industry, CA 91745	Seal number(s):
CID#:	SCAC: GPTC
Dept: 0631	Pro Number:
FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>
Address:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:	
SPECIAL INSTRUCTIONS: Load #: 50245836	Appointment Time Actual Driver Arrival Time Driver Departure Time
Packing List is Attached	AM AM AM PM PM PM

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

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 \_\_\_\_\_"

<b>COD Amount:</b> _____
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**

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 9/18/2019 7:41:52 PM

**Bill Of Lading**

Page 3 of 4

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
8282797	4	42.47	Y	N	
8282852	11	124.67	Y	N	
8282863	7	80.70	Y	N	
8282885	9	100.01	Y	N	
8282907	11	124.67	Y	N	
8283006	4	42.47	Y	N	
8283083	7	80.70	Y	N	
8283160	7	80.70	Y	N	
8283215	9	100.01	Y	N	
8283248	13	143.62	Y	N	
8283369	16	185.28	Y	N	
8283435	9	100.01	Y	N	
<b>Grand Total</b>	<b>354</b>	<b>4009.84</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

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

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

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

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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


## CARRIER SIGNATURE / PICKUP DATE

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

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

## Bill Of Lading

Page 4 of 4

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Name: Macy's Home Store Los Angeles Location #: CF					
Address: 311 International Trade Pkwy				Address: 15541 East Gale Ave					
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: City of Industry, CA 91745					
SID#:				CID#:					
PHONE:				Dept: 0631					
VENDOR:				FOB: <input type="checkbox"/>					
Bill of Lading Number: 06757168000017442				CARRIER NAME: G n P TRUCKING					
				Responsible Acct.No:					
(402)06757168000017442				Trailer number:					
				Seal number(s):					
				SCAC: GPTC					
				Pro Number:					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name:				Prepaid: <input type="checkbox"/> Collect: X 3rd Party:					
Address:				<input type="checkbox"/> Master Bill of Lading: with attached					
City/State/Zip:				(check box) underlying Bills of Lading					
SPECIAL INSTRUCTIONS: Load #: 50245836				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Packing List is Attached				AM		AM		AM	
				PM		PM		PM	
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	
17	Pallet			850.00		Pallet			
		354	ctns	4009.84		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
17		354		4859.84		<b>Grand Total</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

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

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

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

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

 By Shipper  
 By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 09/18/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACY.COM (DC FOR FUR)  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8210659	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8210659	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8210659	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8210659	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8210659	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8210692	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8210692	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8210692	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8210692	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8210802	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8210802	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8210802	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8210802	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8210802	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211000	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8211000	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211000	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211000	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211000	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211198	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8211198	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211198	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8211198	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8211198	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211319	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3

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

Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 09/18/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACY.COM (DC FOR FUR)  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8211319	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211319	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211319	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211319	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211352	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8211352	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211352	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211352	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211352	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8211418	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4
8211418	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8211418	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211418	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211418	4660155	MCH153-0005	086569279217	Table lamp	EA	2	4	2	4	2
8211495	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4
8211495	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8211495	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211495	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211495	4660155	MCH153-0005	086569279217	Table lamp	EA	2	4	2	4	2
8211605	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8211605	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8211605	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8211605	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8211605	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8253669	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3

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

Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 09/18/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACY.COM (DC FOR FUR)  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8253669	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8253669	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8253669	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8253669	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8254109	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8254109	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8254109	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8254109	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8254109	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8255275	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8255275	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8255275	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8255275	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8255275	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8255352	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8255352	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8255352	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8255352	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8255352	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8255495	4660114	MCH153-0001	086569279026	Table lamp	EA	2	4	2	4	2
8255495	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8255495	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8255495	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8255495	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8255660	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1

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

Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 09/18/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACY.COM (DC FOR FUR)  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

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

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8255660	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8255660	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8255660	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8255660	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8255726	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8255726	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8255726	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8255726	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8255726	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8255770	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8255770	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8255770	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8255770	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8255770	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8255869	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8255869	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8255869	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8255869	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8255869	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8256023	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8256023	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8256023	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8256023	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8256023	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8256177	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1

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

Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 09/18/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACY.COM (DC FOR FUR)  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

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

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

<b>Total Weight:</b>	<b>4009.84</b>
<b>Total Quantity Ordered:</b>	<b>708</b>
<b>Total Cartons Ordered:</b>	<b>354</b>
<b>Total Quantity Shipped:</b>	<b>708</b>
<b>Total Cartons Shipped:</b>	<b>354</b>

**Customer:** MACYS HOME STORE LOS ANGELES DC

**Ship Date:** 09/18/2019

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACY.COM (DC FOR FUR)  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

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

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

**Total Weight:** 4009.84  
**Total Quantity Ordered:** 708  
**Total Cartons Ordered:** 354  
**Total Quantity Shipped:** 708  
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Ship Date: 09/18/2019

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311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

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15541 EAST GALE AVE  
CITY OF INDUSTRY, CA 91745  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8282907	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8282907	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8282907	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8283006	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8283006	4660122	MCH153-0002	086569279033	Table lamp	EA	2	2	1	2	1
8283006	4660130	MCH153-0003	086569279194	Table lamp	EA	2	2	1	2	1
8283006	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8283083	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8283083	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8283083	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8283083	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8283083	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8283160	4660114	MCH153-0001	086569279026	Table lamp	EA	2	2	1	2	1
8283160	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8283160	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8283160	4660148	MCH153-0004	086569279200	Table lamp	EA	2	2	1	2	1
8283160	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8283215	4660114	MCH153-0001	086569279026	Table lamp	EA	2	4	2	4	2
8283215	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8283215	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8283215	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8283215	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8283248	4660114	MCH153-0001	086569279026	Table lamp	EA	2	6	3	6	3
8283248	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8283248	4660130	MCH153-0003	086569279194	Table lamp	EA	2	8	4	8	4

<b>Total Weight:</b>	<b>4009.84</b>
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Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8283248	4660148	MCH153-0004	086569279200	Table lamp	EA	2	6	3	6	3
8283248	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1
8283369	4660114	MCH153-0001	086569279026	Table lamp	EA	2	8	4	8	4
8283369	4660122	MCH153-0002	086569279033	Table lamp	EA	2	10	5	10	5
8283369	4660130	MCH153-0003	086569279194	Table lamp	EA	2	6	3	6	3
8283369	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8283369	4660155	MCH153-0005	086569279217	Table lamp	EA	2	4	2	4	2
8283435	4660114	MCH153-0001	086569279026	Table lamp	EA	2	4	2	4	2
8283435	4660122	MCH153-0002	086569279033	Table lamp	EA	2	4	2	4	2
8283435	4660130	MCH153-0003	086569279194	Table lamp	EA	2	4	2	4	2
8283435	4660148	MCH153-0004	086569279200	Table lamp	EA	2	4	2	4	2
8283435	4660155	MCH153-0005	086569279217	Table lamp	EA	2	2	1	2	1

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