

Date: 12/4/2019 1:48:00 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757163000399758	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Schneider	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	14141 Alondra Boulevard	Trailer number:	TA179045
		Seal number(s):	27709675
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 50435779		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1:00 AM	1:00 AM
			2:00 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6213040	7	202.93	Y	N	06757163000399703	AZ	
6231751	10	267.11	Y	N	06757163000399703	AZ	
6924938	23	387.15	Y	N	06757163000399642	CD	
6212215	8	236.08	Y	N	06757163000399703	AZ	
6924938	198	3266.11	Y	N	06757163000399659	MB	
6211533	8	225.82	Y	N	06757163000399703	AZ	
6924938	204	3384.04	Y	N	06757163000399666	AZ	
Grand Total	458	7969.24					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		458	ctns	7969.24		Comforters, Bedspreads	49017	200

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

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Also MO 12-4-19

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver By Driver/pallets sold 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.
[Signature] 12-04-19

Date: 12/4/2019 1:48:00 PM

Master Bill Of Lading

Page 2 of 2


SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Macy's /Bloom Consolidation Center	Name:	
Address:	221 Hanson Way	DC#:		Address:	
City/State/Zip:	Woodland, CA 95776	Div.:		City/State/Zip:	
SID#:		City/State/Zip:	Santa Fe Spgs, CA 90670	SID#:	
FOB:	<input type="checkbox"/>	City/State/Zip:		FOB:	<input type="checkbox"/>
Master Bill of Lading Number: 06757163000399758		CARRIER NAME: Schneider		Freight Charge Terms:	
		Trailer number: TA179045		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 27709675		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		SCAC: SCNN		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Pro Number:		Appointment Time	
				AM	
				PM	
				Actual Driver Arrival Time	
				AM	
				PM	
				Driver Departure Time	
				AM	
				PM	
28		9369.24		Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount \$ _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Shipper Signature	
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.	

Date: 12/4/2019 1:47:44 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000399666	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000399666	
City/State/Zip: Woodland, CA 95776	SID#:		
PHONE:	VENDOR:	FOB: <input type="checkbox"/>	CARRIER NAME: Schnelder
SHIP TO		Responsible Acct.No:	
Name: Macys Home Store Goodyear DC	Location #: AZ	Trailer number: TA179045	
Address: 16575 West Commerca Drive	City/State/Zip: Goodyear, AZ 85338	Seal number(s): 27709675	
CID#:	Dept: 0792	SCAC: SCNN	
	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Address:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 60435779 Packing List Is Attached		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6924938	204	3384.04	Y N	
Grand Total	204	3384.04		

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
12	Pallet			600.00		Pallet		
		204	ctns	3384.04		Comforters, Bedspreads	49017	200
12		204		3984.04		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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Customer: MACYS HOME STORE GOODYEAR DC

Ship Date: 12/04/2019

SHIP FROM:

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

BILL TO:

MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME STORE GOODYEAR DC
16575 WEST COMMERCE DRIVE
GOODYEAR, AZ 85338
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6924938	N/A	MCC10-1449	086569249395	Sherpa Comforter	EA	2	16	8	16	8
6924938	N/A	MCC10-1450	086569247520	Sherpa Comforter	EA	2	38	19	38	19
6924938	N/A	MCC10-1451	086569247644	Sherpa Comforter	EA	2	38	19	38	19
6924938	N/A	MCC10-1452	086569247513	Sherpa Comforter	EA	2	14	7	14	7
6924938	N/A	MCC10-1453	086569247537	Sherpa Comforter	EA	2	24	12	24	12
6924938	N/A	MCC10-1454	086569247551	Sherpa Comforter	EA	2	26	13	26	13
6924938	MCH10332	MCC10-347	675716657123	T Sherpa Comforter	EA	2	18	9	18	9
6924938	MCH10333	MCC10-348	675716657161	F/Q Sherpa Comforter	EA	2	78	39	78	39
6924938	MCH10334	MCC10-349	675716657208	K Sherpa Comforter	EA	2	58	29	58	29
6924938	MCH10341	MCC10-356	675716657154	T Sherpa Comforter	EA	2	18	9	18	9
6924938	MCH10342	MCC10-357	675716657192	F/Q Sherpa Comforter	EA	2	40	20	40	20
6924938	MCH10343	MCC10-358	675716657239	K Sherpa Comforter	EA	2	40	20	40	20

Total Weight: 3384.04
 Total Quantity Ordered: 408
 Total Cartons Ordered: 204
 Total Quantity Shipped: 408
 Total Cartons Shipped: 204

Date: 12/4/2019 1:47:44 PM

Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO				
Name: E & E COMPANY LTD					Name: Macys Home Store Goodyear DC Location #: AZ				
Address: 221 Hanson Way					Address: 16575 West Commerce Drive				
City/State/Zip: Woodland, CA 95776					City/State/Zip: Goodyear, AZ 85338				
SID#:					CID#:				
PHONE:					Dept: 0792				
VENDOR:					FOB: <input type="checkbox"/>				
Bill of Lading Number: 06757163000399666					Trailer number: TA179046				
					Seal number(s): 27709675				
(402)06757163000399666					SCAC: SCNN				
CARRIER NAME: Schneider					Pro Number:				
Responsible Acct.No:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid: <input type="checkbox"/>					Collect: X				
3rd Party: <input type="checkbox"/>					Master Bill of Lading: with attached underlying Bills of Lading				
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		
6924938			204	3384.04	Y	N			
Grand Total			204	3384.04					
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 260</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
12	Pallet			600.00		Pallet			
		204	ctns	3384.04		Comforters, Bedspreads	49017	200	
12		204		3984.04		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.

Date: 12/4/2019 1:47:48 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000399642	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000399642	
SHIP TO		CARRIER NAME: Schneider	
Name: Macys Home Store Cheshire DC Location #: CD Address: 476 Knotter Drive City/State/Zip: Cheshire, CT 06410 CID#: _____ Dept: 0792		Responsible Acct.No: _____ Trailer number: TA179045 Seal number(s): 27709675 SCAC: SCNN Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 50435779 Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6924938	23	387.15	Y N	
Grand Total	23	387.15		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		23	ctns	387.15		Comforters, Bedspreads	49017	200
2		23		487.15		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <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.	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Customer: MACYS HOME STORE CHESHIRE DC

Ship Date: 12/04/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINGINNATI, OH 45241
US


SHIP TO:
MACYS HOME STORE CHESHIRE DC
475 KNOTTER DRIVE
CHESHIRE, CT 06410
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6924938	N/A	MCC10-1450	086669247520	Sherpa Comforter	EA	2	6	3	6	3
6924938	N/A	MCC10-1451	086669247544	Sherpa Comforter	EA	2	6	3	6	3
6924938	N/A	MCC10-1453	086669247537	Sherpa Comforter	EA	2	4	2	4	2
6924938	N/A	MCC10-1454	086669247551	Sherpa Comforter	EA	2	4	2	4	2
6924938	MCH10333	MCC10-348	675716657161	F/Q Sherpa Comforter	EA	2	10	5	10	5
6924938	MCH10334	MCC10-349	675716657208	K Sherpa Comforter	EA	2	8	4	8	4
6924938	MCH10342	MCC10-357	675716657192	F/Q Sherpa Comforter	EA	2	4	2	4	2
6924938	MCH10343	MCC10-358	675716657239	K Sherpa Comforter	EA	2	4	2	4	2

Total Weight: 387.15
 Total Quantity Ordered: 46
 Total Cartons Ordered: 23
 Total Quantity Shipped: 46
 Total Cartons Shipped: 23

Date: 12/4/2019 1:47:48 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000399642										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000399642										
SHIP TO		CARRIER NAME: Schneider										
Name: Macys Home Store Cheshire DC Location #: CD Address: 475 Knoller Drive City/State/Zip: Cheshire, CT 06410 CID#: _____ Dept: 0792		Responsible Acct.No: _____ Trailer number: TA179045 Seal number(s): 27709675 SCAC: SCNN Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 60435779 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6924938	23	387.15	Y N	
Grand Total	23	387.15		


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 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		23	ctns	387.15		Comforters, Bedspreads	49017	200
2		23		487.15		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Shipper Signature _____
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.	

Date: 12/4/2019 1:47:52 PM

Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Goodyear DC Location #: AZ
Address:	221 Hanson Way	Address:	16575 West Commerce Drive
City/State/Zip:	Woodland, CA 95778	City/State/Zip:	Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0806
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000399703		Trailer number: TA179045	
		Seal number(s): 27709675	
(402)06757163000399703		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(check box)		3rd Party: <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM	
Load #: 50435779		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6211533	8	225.82	Y N	
6212215	8	236.08	Y N	
6213040	7	202.93	Y N	
6231751	10	267.11	Y N	
Grand Total	33	931.94		

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
3	Pallet			150.00		Pallet		
		33	ctns	931.94		Comforters, Bedspreads	49017	200
3		33		1081.94		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

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 GOODYEAR DC

Ship Date: 12/04/2019

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

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:
MACYS HOME STORE GOODYEAR DC
16575 WEST COMMERCE DRIVE
GOODYEAR, AZ 85338
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6211533	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	4	2	4	2
6211533	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	6	3	6	3
6211533	N/A	MCH10-1574	086569279743	Belagio CK Comforter Set	EA	2	6	3	6	3
6212215	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	12	6	12	6
6212215	N/A	MCH10-1566	086569279668	Aubrey CK Comforter Set	EA	2	4	2	4	2
6213040	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	4	2	4	2
6213040	N/A	MCH10-1562	086569279620	Amherst CK Comforter Set	EA	2	10	5	10	5
6231751	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	14	7	14	7
6231751	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	6	3	6	3

Total Weight: 931.94
Total Quantity Ordered: 66
Total Cartons Ordered: 33
Total Quantity Shipped: 66
Total Cartons Shipped: 33

Date: 12/4/2019 1:47:52 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000399703	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000399703	
SHIP TO		CARRIER NAME: Schneider	
Name: Macys Home Store Goodyear DC Location #: AZ Address: 16575 West Commerce Drive City/State/Zip: Goodyear, AZ 85338 CID#: _____ Dept: 0606		Responsible Acct.No: _____ Trailer number: TA179045 Seal number(s): 27709675 SCAC: SCNN Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 50435779 Packing List is Attached		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6211533	8	225.82	Y	N	
6212215	8	236.08	Y	N	
6213040	7	202.93	Y	N	
6231761	10	267.11	Y	N	
Grand Total	33	931.94			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		33	ctns	931.94		Comforters, Bedspreads	49017	200
3		33		1081.94		Grand Total		

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


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <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.	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 12/4/2019 1:47:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM							
Name: E & E COMPANY LTD	Bill of Lading Number: 06757163000399659						
Address: 221 Hanson Way	 (402)06757163000399659						
City/State/Zip: Woodland, CA 95776							
SID#:							
PHONE:	CARRIER NAME: Schneider						
VENDOR:	Responsible Acct.No:						
FOB: <input type="checkbox"/>	Trailer number: TA179045						
	Seal number(s): 27709675						
SHIP TO	SCAC: SCNN						
Name: Macys Home Store Martinsburg Location #: MB DC	Pro Number:						
Address: 333 Caperton Blvd							
City/State/Zip: Martinsburg, WV 25403							
CID#:							
Dept: 0792	FOB: <input type="checkbox"/>						
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
Address:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:						
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)						
SPECIAL INSTRUCTIONS: Load #: 60435779	Appointment Time Actual Driver Arrival Time Driver Departure Time						
Packing List Is Attached	<table style="width:100%; border: none;"> <tr> <td style="width:33%; text-align: center;">AM</td> <td style="width:33%; text-align: center;">AM</td> <td style="width:33%; 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>	AM	AM	AM	PM	PM	PM
AM	AM	AM					
PM	PM	PM					

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6924938	198	3266.11	Y N	
Grand Total	198	3266.11		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
11	Pallet			550.00		Pallet		
		198	ctns	3266.11		Comforters, Bedspreads	49017	200
11		198		3816.11		Grand Total		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input 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 MARTINSBURG DC

Ship Date: 12/04/2019

SHIP FROM:

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

BILL TO:

MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME STORE MARTINSBURG DC
333 CAPERTON BLVD
MARTINSBURG, WV 25403
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6924938	N/A	MCC10-1449	086569249395	Sherpa Comforter	EA	2	18	9	18	9
6924938	N/A	MCC10-1450	086569247520	Sherpa Comforter	EA	2	38	19	38	19
6924938	N/A	MCC10-1451	086569247544	Sherpa Comforter	EA	2	38	19	38	19
6924938	N/A	MCC10-1452	086569247513	Sherpa Comforter	EA	2	14	7	14	7
6924938	N/A	MCC10-1453	086569247537	Sherpa Comforter	EA	2	24	12	24	12
6924938	N/A	MCC10-1454	086569247551	Sherpa Comforter	EA	2	24	12	24	12
6924938	MCH10332	MCC10-347	675716657123	T Sherpa Comforter	EA	2	16	8	16	8
6924938	MCH10333	MCC10-348	675716657161	F/Q Sherpa Comforter	EA	2	76	38	76	38
6924938	MCH10334	MCC10-349	675716657208	K Sherpa Comforter	EA	2	56	28	56	28
6924938	MCH10341	MCC10-356	675716657154	T Sherpa Comforter	EA	2	16	8	16	8
6924938	MCH10342	MCC10-357	675716657192	F/Q Sherpa Comforter	EA	2	38	19	38	19
6924938	MCH10343	MCC10-358	675716657239	K Sherpa Comforter	EA	2	38	19	38	19

Total Weight: 3266.11
 Total Quantity Ordered: 396
 Total Cartons Ordered: 198
 Total Quantity Shipped: 396
 Total Cartons Shipped: 198

Date: 12/4/2019 1:47:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000399659										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757163000399659										
SHIP TO		CARRIER NAME: Schneider										
Name: Macys Home Store Martinsburg Location #: MB DC Address: 333 Caperton Blvd City/State/Zip: Martinsburg, WV 25403 CID#: _____ Dept: 0792 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: TA179045 Seal number(s): 27709675 SCAC: SCNN Pro Number: _____										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
SPECIAL INSTRUCTIONS: Load #: 50435779 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6924938	198	3266.11	Y N	
Grand Total	198	3266.11		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		
		198	ctns	3266.11		Comforters, Bedspreads	49017	200
11		198		3816.11		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <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 rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <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.	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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ShipmentCartonDetail(300039964)

Customer PO No.	F&E SO No.	Rolling No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
6924938	5247924	R201911200809542	MCC10-1450	Sherpa Comforter	00106757163001749337	0643450897	00006757166434508970	2	Loaded
6924938	5247924	R201911200809542	MCC10-1450	Sherpa Comforter	00106757163001749337	0643450898	00006757166434508987	2	Loaded
6924938	5247924	R201911200809542	MCC10-1450	Sherpa Comforter	00106757163001749337	0643450899	00006757166434508994	2	Loaded
6924938	5247924	R201911200809542	MCC10-1451	Sherpa Comforter	00106757163001749337	0643450900	00006757166434509007	2	Loaded
6924938	5247924	R201911200809542	MCC10-1451	Sherpa Comforter	00106757163001749337	0643450901	00006757166434509014	2	Loaded
6924938	5247924	R201911200809542	MCC10-1451	Sherpa Comforter	00106757163001749337	0643450902	00006757166434509021	2	Loaded
6924938	5247924	R201911200809542	MCC10-1453	Sherpa Comforter	00106757163001749337	0643450903	00006757166434509038	2	Loaded
6924938	5247924	R201911200809542	MCC10-1453	Sherpa Comforter	00106757163001749337	0643450904	00006757166434509045	2	Loaded
6924938	5247924	R201911200809542	MCC10-1454	Sherpa Comforter	00106757163001749337	0643450905	00006757166434509052	2	Loaded
6924938	5247924	R201911200809542	MCC10-1454	Sherpa Comforter	00106757163001749337	0643450906	00006757166434509069	2	Loaded
6924938	5247924	R201911200809542	MCC10-348	F/Q Sherpa Comforter	00106757163001749344	0643450907	00006757166434509076	2	Loaded
6924938	5247924	R201911200809542	MCC10-348	F/Q Sherpa Comforter	00106757163001749344	0643450908	00006757166434509083	2	Loaded
6924938	5247924	R201911200809542	MCC10-348	F/Q Sherpa Comforter	00106757163001749344	0643450909	00006757166434509090	2	Loaded
6924938	5247924	R201911200809542	MCC10-348	F/Q Sherpa Comforter	00106757163001749344	0643450910	00006757166434509106	2	Loaded
6924938	5247924	R201911200809542	MCC10-348	F/Q Sherpa Comforter	00106757163001749344	0643450911	00006757166434509113	2	Loaded
6924938	5247924	R201911200809542	MCC10-349	K Sherpa Comforter	00106757163001749337	0643450912	00006757166434509120	2	Loaded
6924938	5247924	R201911200809542	MCC10-349	K Sherpa Comforter	00106757163001749337	0643450913	00006757166434509137	2	Loaded
6924938	5247924	R201911200809542	MCC10-349	K Sherpa Comforter	00106757163001749337	0643450914	00006757166434509144	2	Loaded
6924938	5247924	R201911200809542	MCC10-349	K Sherpa Comforter	00106757163001749337	0643450915	00006757166434509151	2	Loaded
6924938	5247924	R201911200809542	MCC10-357	F/Q Sherpa Comforter	00106757163001749337	0643450916	00006757166434509168	2	Loaded
6924938	5247924	R201911200809542	MCC10-357	F/Q Sherpa Comforter	00106757163001749337	0643450917	00006757166434509175	2	Loaded
6924938	5247924	R201911200809542	MCC10-358	K Sherpa Comforter	00106757163001749344	0643450918	00006757166434509182	2	Loaded
6924938	5247924	R201911200809542	MCC10-358	K Sherpa Comforter	00106757163001749344	0643450919	00006757166434509199	2	Loaded