

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/4/2020 4:46:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9004932186

Department/Vendor: 606/938

Check Summary

Check Number: 1916020

Check Date: 7/22/2020

Purchase Order Number: 4710286

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$100)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$5)

Style Summary

Receipt Number: 5155724-003

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: (\$100)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
MCH101D	2	-2	\$50.00	\$0.00	EACH	\$0.00		-100

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000387816	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Schneider	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	14141 Alondra Boulevard	Trailer number:	TA148068
		Seal number(s):	27709877
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load # 60365771		9:00 AM	9:00 AM
			Driver Departure Time
			10:25 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4241109		51.40	Y	N	06757163000387533	JP	
4710286		219.08	Y	N	06757163000387472	BA	
4241114	2	51.22	Y	N	06757163000387533	JP	
9627321	51	160.60	Y	N	06757163000387755	JP	
4241312	98	2724.89	Y	N	06757163000387564	BA	
4710121	8	218.40	Y	N	06757163000387472	BA	
4241312	82	2280.01	Y	N	06757163000387618	JP	
4240993	2	52.20	Y	N	06757163000387533	JP	
4710286	67	1819.63	Y	N	06757163000387465	JP	
4710121	67	1813.89	Y	N	06757163000387465	JP	
9627321	74	238.48	Y	N	06757163000387724	BA	
4710198	67	1847.59	Y	N	06757163000387465	JP	
4710198	8	222.44	Y	N	06757163000387472	BA	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	GOD 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
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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>[Signature]</i> 10/28/19	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. <i>[Signature]</i> 10/28/19
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Date: 10/28/2019 10:15:46 AM

Master Bill Of Lading

Page 2 of 2

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

Grand Total	536	11699.83					
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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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet	/		1550.00		Pallet		70
		411	ctns	11300.75		Comforters, Bedspreads	49017	200
		125	ctns	399.08		Pillows, Valance, Towels	49390	100
31				13249.83		Grand Total		

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature _____</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	

Customer: MACY'S HOME MMG JOPPA DC

Ship Date: 10/28/2019

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

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

SHIP TO:
MACY'S HOME MMG JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9627321	1006789400	MCG73-1396	732996565033	Poinsettia Bath	EA	3	12	4	12	4
9627321	1007028800	MCG73-1397	732996566412	Poinsettia Hand	EA	6	36	6	36	6
9627321	1007028900	MCG73-1398	732996565040	Poinsettia Tip	EA	6	90	15	90	15
9627321	1006670200	MCG73-1399	732996565019	Reindeer Tip	EA	6	48	8	48	8
9627321	1007029100	MCG73-1402	732996565064	Snowman Tip	EA	6	18	3	18	3
9627321	1006670000	MCG73-1403	732996564999	Tree Tip	EA	6	66	11	66	11
9627321	1006670100	MCG73-1404	732996565002	Santa Tip	EA	6	18	3	18	3
9627321	1007486800	MCG73-1480	732996565088	Tree Hand	EA	6	6	1	6	1

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

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

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	3300 Fashion Way
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Joppa, MD 21086
SID#:		CID#:	
PHONE:		Dept:	0606
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000387465		Trailer number: TA148063	
		Seal number(s): 27709877	
(402)06757163000387465		SCAC: SCNN	
CARRIER NAME: Schnalder		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X 3rd Party:	
<input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Appointment Time		Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM	AM
PM	PM	PM	PM
SPECIAL INSTRUCTIONS: Load #: 50355771 Packing List is Attached			

THIRD PARTY FREIGHT CHARGES BILL TO:

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

CUSTOMER ORDER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE	<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 368.</small>	NMFC # CLASS
13	Pallet			Pallet	
		201	ctns	Comforters, Bedspreads	49017 200
13		201		Grand Total	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			<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 368.</small>	NMFC #	CLASS
13	Pallet			650.00		Pallet		
		201	ctns	5481.11		Comforters, Bedspreads	49017	200
13		201		6131.11		Grand Total		

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

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

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 10/28/2019

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:
MACY'S HOME STORE JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4710121	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	76	38	76	38
4710121	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	58	29	58	29
4710198	N/A	MCH10-1564	086569279644	Aubrey Q Comforter Set	EA	2	76	38	76	38
4710198	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	58	29	58	29
4710286	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	76	38	76	38
4710286	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	58	29	58	29

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

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

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO		CUSTOMER ORDER INFORMATION				CARRIER INFORMATION				
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR:		Name: Macy's Home Store Joppa DC Location #: JP Address: 3300 Fashion Way City/State/Zip: Joppa, MD 21085 CID#: Dept: 0606		Name: Address: City/State/Zip:		CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
Bill of Lading Number: 06757163000387618  (402)06757163000387618		FOB: <input type="checkbox"/>		SPECIAL INSTRUCTIONS: Load #: 50355771 Packing List Is Attached		4241312	82	2280.01	Y	N				
CARRIER NAME: Schneider Responsible Acct.No: Trailer number: TA148063 Seal number(s): 27709877 SCAC: SCNN Pro Number:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: 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						
Grand Total		82		2280.01										
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				PACKAGE				
6	Pallet			300.00		Pallet								
		82	ctns	2280.01		Comforters, Bedspreads				49017	200			
6		82		2580.01		Grand Total								

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

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 10/28/2019

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US


SHIP TO:
MACY'S HOME STORE JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4241312	N/A	MCH10-1568	086569279682	Aubrey Q Comforter Set	EA	2	82	41	82	41
4241312	N/A	MCH10-1569	086569279699	Aubrey K Comforter Set	EA	2	82	41	82	41

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

Date: 10/28/2019 10:15:30 AM

Bill Of Lading

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000387472	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95778		 (402)06757163000387472	
SID#:		PHONE:		CARRIER NAME: Schneider	
VENDOR:		FOB: <input type="checkbox"/>		Responsible Acct.No:	
SHIP TO		Name: Macy's Home Store Bailey Rd. DC Location #: BA		Trailer number: TA148063	
Address: 300 South Bailey Road		City/State/Zip: North Jackson, OH 44451		Seal number(s): 27709877	
CID#:		Dept: 0606		SCAC: SCNN	
		FOB: <input type="checkbox"/>		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Load #: 50355771		Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		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	
4710121	8	218.40	Y N		
4710198	8	222.44	Y N		
4710286	8	219.08	Y N		
Grand Total	24	659.92			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		24	ctns	659.92		Comforters, Bedspreads	49017	200
2		24		759.92		Grand Total		

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>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>
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<p>SHIPPER SIGNATURE / DATE</p> <p><small>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.</small></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><small>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.</small></p>
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Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 10/28/2019

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:
MACY'S HOME STORE BAILEY RD. DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4710121	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	8	4	8	4
4710121	N/A	MCH10-1561	086569279613	Amherst K Comforter Set	EA	2	8	4	8	4
4710198	N/A	MCH10-1564	086569279644	Aubrey Q Comforter Set	EA	2	8	4	8	4
4710198	N/A	MCH10-1565	086569279651	Aubrey K Comforter Set	EA	2	8	4	8	4
4710286	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	8	4	8	4
4710286	N/A	MCH10-1573	086569279736	Belagio K Comforter Set	EA	2	8	4	8	4

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

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

Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO				
Name: E & E COMPANY LTD					Name: Macy's Home MMG Bailey Rd DC Location #: BA				
Address: 221 Hanson Way					Address: 300 South Bailey Road				
City/State/Zip: Woodland, CA 95776					City/State/Zip: North Jackson, OH 44451				
SID#:					CID#:				
PHONE:					Dept: 0689				
VENDOR:					FOB: <input type="checkbox"/>				
Bill of Lading Number: 06767163000387724					Trailer number: TA148063				
 (402)06757163000387724					CARRIER NAME: Schnelder				
					Responsible Acct.No:				
Seal number(s): 27709877					SCAC: SCNN				
Pro Number:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading					Appointment Time		Actual Driver Arrival Time		Driver Departure Time
SPECIAL INSTRUCTIONS: Load #: 50355771 Packing List is Attached					AM		AM		AM
					PM		PM		PM
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
9627321			74	238.48	Y	N			
Grand Total			74	238.48					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		74	ctns	238.48		Pillows,Valance,Towels	49390	100	
1		74		288.48		Grand Total			

Where the rate is dependent on value, shippers are required to 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 <small>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.</small>		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	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

Customer: MACY'S HOME MMG BAILEY RD DC

Ship Date: 10/28/2019

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME MMG BAILEY RD DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9627321	1006769400	MCG73-1396	732996565033	Poinsettia Bath	EA	3	30	10	30	10
9627321	1007028800	MCG73-1397	732996566412	Poinsettia Hand	EA	6	108	18	108	18
9627321	1007028900	MCG73-1398	732996565040	Poinsettia Tip	EA	6	108	18	108	18
9627321	1006670200	MCG73-1399	732996565019	Reindeer Tip	EA	6	72	12	72	12
9627321	1007029000	MCG73-1401	732996565057	Snowman Hand	EA	6	6	1	6	1
9627321	1006670000	MCG73-1403	732996564999	Tree Tip	EA	6	60	10	60	10
9627321	1007486700	MCG73-1479	732996565071	Tree Bath	EA	3	6	2	6	2
9627321	1007486800	MCG73-1480	732996565088	Tree Hand	EA	6	18	3	18	3

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

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

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	3300 Fashion Way
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0608
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000387533		Trailer number: TA148063	
		Seal number(s): 27709877	
(402)06757163000387533		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X 3rd Party:	
<input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 50355771		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4240993	2	52.20	Y	N	
4241114	2	51.22	Y	N	
4241169	2	51.40	Y	N	
Grand Total	6	154.82			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	154.82		Comforters, Bedspreads	49017	200
1		6		204.82		Grand Total		

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 <small>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.</small>		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 <small>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.</small>	

Customer: MACY'S HOME STORE JOPPA DC

Ship Date: 10/28/2019

SHIP FROM:

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

BILL TO:


MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACY'S HOME STORE JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085
US

Gust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4240983	N/A	MCH10-1564	086569279644	Aubray Q Comforter Set	EA	2	4	2	4	2
4241114	N/A	MCH10-1560	086569279606	Amherst Q Comforter Set	EA	2	4	2	4	2
4241169	N/A	MCH10-1572	086569279729	Belagio Q Comforter Set	EA	2	4	2	4	2

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

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

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

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		98	ctns	2724.89		Comforters, Bedspreads	49017	200
7		98		3074.89		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <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.	<table style="width:100%;"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets sold to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets sold to contain		<input type="checkbox"/> By Driver/Pieces
Trailer Loaded:	Freight Counted:								
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper								
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets 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.								

Customer: MACY'S HOME STORE BAILEY RD. DC

Ship Date: 10/28/2019

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

BILL TO:
MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:
MACY'S HOME STORE BAILEY RD. DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4241312	N/A	MCH10-1568	086569279682	Aubrey Q Comforter Set	EA	2	98	49	98	49
4241312	N/A	MCH10-1569	086569279699	Aubrey K Comforter Set	EA	2	98	49	98	49

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