

Chargebacks and RTVs

 Macy's, Inc. (MacysNet)

Valid as of: 8/11/2020 5:12:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5070967

Department/Vendor: 602/935

Check Summary

Check Number: 1918256

Check Date: 7/29/2020

Purchase Order Number: 2183610

Transaction Summary

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$1.8)

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$24)

Style Summary

Receipt Number: 6731947-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: (\$24)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
LT 250		0		-1		\$24.00		\$0.00			\$0.00				-24

Receipt Number: 6599979-001

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0

Total Cost: \$0

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

SHIP FROM		Master Bill of Lading Number: 06757163000430703	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macys /Bloom Consolidation Center DC#: _____		Trailer number: L7624	
Address: 14141 Alondra Boulevard Div: _____		Seal number(s): 9605108	
City/State/Zip: Santa Fe Spgs, CA 90670		SCAC: LEGS	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: N/A	
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	
City/State/Zip: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 50862076		Appointment Time	Actual Driver Arrival Time
		9:00 ^{AM} / _{PM}	11:30 ^{AM} / _{PM}
		Driver Departure Time	12:00 ^{AM} / _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO			
				BOL#	DC#	Supplier#	
2183610	3	18.51	Y N	06757163000430567	DV		
2183610	12	99.16	Y N	06757163000430574	GN		
2183610	14	95.65	Y N	06757163000430604	JP		
2183610	14	91.46	Y N	06757163000430628	ST		
2183610	12	86.28	Y N	06757163000430598	HU		
2097711	64	654.19	Y N	06757163000430505	SW		
2105532	270	2887.34	Y N	06757163000430659	CD		
2183610	7	44.26	Y N	06757163000430581	HA		
2183610	25	180.23	Y N	06757163000430611	SC		
2183610	11	86.62	Y N	06757163000430635	SW		
2105532	287	2719.13	Y N	06757163000430666	MB		
2183588	1	9.25	Y N	06757163000430642	MB		
Grand Total	700	6952.08					

<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>	
<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: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets salt to contain</p> <p><input type="checkbox"/> By Driver/Pieces <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> <p style="text-align: center;"><i>Tosmet</i> 3/11/20</p>

Date: 3/11/2020 11:24:36 AM

Master Bill Of Lading


Page 2 of 2

SHIP FROM		Master Bill of Lading Number: 06757183000430703									
Name:	E & E COMPANY LTD										
Address:	221 Hanson Way										
City/State/Zip:	Woodland, CA 95776										
SID#:		FOB: <input type="checkbox"/>									
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING									
Name:	Macys /Bloom Consolidation Center	DC#:									
		Div.:									
Address:	14141 Alondra Boulevard	Trailer number:	L7624								
		Seal number(s):	9605108								
City/State/Zip:	Santa Fe Spgs, CA 90670	SCAC:	LEGS								
SID#:		Pro Number:	N/A								
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 (check box) UNDERLYING BILLS OF LANDING									
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time								
Load #: 50662076		AM	AM								
		PM	PM								
		Driver Departure Time	AM								
			PM								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY		TYPE		LBS		(X)		Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	
CLASS											
27	Pallet			1350.00				Pallet			70
		601	ctns	6260.66				Comforters, Bedspreads		49017	200
		99	ctns	691.42				Shower curtain		49385	77.5
27				8302.08				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: 3/11/2020 11:24:32 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000430628
Name: E & E COMPANY LTD		 (402)06757163000430628
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING
VENDOR:	FOB: <input type="checkbox"/>	Responsible Acct.No:

SHIP TO		Trailer number: L7624
Name: Macys Home Store Stone Mountain DC	Location #: ST	Seal number(s): 9805108
Address: 4401 Sarr Parkway		SCAC: LEGS
City/State/Zip: Stone Mountain, GA 30083		Pro Number: N/A
CID#:		
Dept: 0802	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: <input checked="" type="checkbox"/> 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	Actual Driver Arrival Time
Load #: 50882076		AM	AM
Packing List is Attached		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2183810	14	91.46	Y N	
Grand Total	14	91.46		

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	GLASS
1	Pallet			60.00		Pallet		
		14	ctns	91.46		Shower curtain	49385	77.5
1		14		141.46		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 <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>	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>
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Customer: MACYS HOME STORE STONE MOUNTAIN DC

Ship Date: 03/11/2020

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:

MACYS HOME STORE STONE MOUNTAIN
DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH701001	MCH70-1001	086569111364	Serena Shower Curtain	EA	3	9	3	9	3
2183610	N/A	MCH70-1140	086569170392	Elm Waffle Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1141	086569170408	Elm Waffle Shower Curtain	EA	3	3	1	3	1
2183610	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	6	2	6	2
2183610	MCH70994	MCH70-994	086569111286	Sorrel Shower Curtain	EA	3	3	1	3	1
2183610	MCH70998	MCH70-998	086569111333	Dallah Shower Curtain	EA	3	6	2	6	2
2183610	N/A	SWV70-0007H	086569263391	Blossom Shower Curtain	EA	3	9	3	9	3

Total Weight: 91.46
 Total Quantity Ordered: 42
 Total Cartons Ordered: 14
 Total Quantity Shipped: 42
 Total Cartons Shipped: 14

Date: 3/11/2020 11:24:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000430605	
Name:	E & E COMPANY LTD	 (402)06757163000430605	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: L7824	
Name:	Macys Home Store South Windsor Location #: SW DC	Seal number(s): 9605108	
Address:	301 Governors Hwy	SCAC: LEGS	
City/State/Zip:	South Windsor, CT 06074	Pro Number: N/A	
CID#:			
Dept:	0792	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM AM AM	
Load #: 60662076		PM PM PM	
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2097711	64	654.19	Y N	
Grand Total	64	654.19		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		64	ctns	654.19		Comforters, Bedspreads	49017	200
2		64		754.19		Grand Total		

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

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

Customer: MACYS HOME STORE SOUTH WINDSOR DC

Ship Date: 03/11/2020

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:

MACYS HOME STORE SOUTH WINDSOR
DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2097711	N/A	MCC10-1428	086569247148	Sherpa Comforter	EA	1	3	3	3	3
2097711	N/A	MCC10-1429	086569247162	Sherpa Comforter	EA	1	3	3	3	3
2097711	N/A	MCC10-1430	086569247193	Sherpa Comforter	EA	1	2	2	2	2
2097711	N/A	MCC10-1431	086569247261	Sherpa Comforter	EA	1	3	3	3	3
2097711	N/A	MCC10-1432	086569247316	Sherpa Comforter	EA	1	3	3	3	3
2097711	N/A	MCC10-1433	086569247223	Sherpa Comforter	EA	1	2	2	2	2
2097711	N/A	MCC10-1434	086569247285	Sherpa Comforter	EA	1	1	1	1	1
2097711	N/A	MCC10-1435	086569247339	Sherpa Comforter	EA	1	1	1	1	1
2097711	N/A	MCC10-1440	086569247414	Sherpa Comforter	EA	1	3	3	3	3
2097711	N/A	MCC10-1441	086569247360	Sherpa Comforter	EA	1	3	3	3	3
2097711	N/A	MCC10-1442	086569247469	Sherpa Comforter	EA	1	2	2	2	2
2097711	N/A	MCC10-1443	086569247421	Sherpa Comforter	EA	1	9	9	9	9
2097711	N/A	MCC10-1444	086569247377	Sherpa Comforter	EA	1	8	8	8	8
2097711	N/A	MCC10-1445	086569249401	Sherpa Comforter	EA	1	5	5	5	5
2097711	N/A	MCC10-1446	086569247445	Sherpa Comforter	EA	1	4	4	4	4
2097711	N/A	MCC10-1447	086569247384	Sherpa Comforter	EA	1	3	3	3	3
2097711	N/A	MCC10-1448	086569249416	Sherpa Comforter	EA	1	2	2	2	2
2097711	N/A	MCC10-586	086569054241	Sherpa Comforter	EA	1	4	4	4	4
2097711	N/A	MCC10-587	086569054272	Sherpa Comfor	EA	1	3	3	3	3

Total Weight: 654.19
 Total Quantity Ordered: 64
 Total Cartons Ordered: 64
 Total Quantity Shipped: 64
 Total Cartons Shipped: 64

Date: 3/11/2020 11:24:24 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000430604	
Name: E & E COMPANY LTD		 (402)06757163000430604	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95778			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Responsible Acct.No:	
Name: Maey's Home Store Joppa DC Location #: JP		Trailer number: L7824	
Address: 3300 Fashion Way		Seal number(s): 9605108	
City/State/Zip: Joppa, MD 21085		SCAC: LEGS	
CID#:		Pro Number: N/A	
Dept: 0602			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS: Load #: 50682076 Packing List is Attached		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
2183610	14	95.65	Y N	
Grand Total	14	95.65		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		14	ctns	95.65		Shower curtain	49385	77.5
1		14		145.65		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>	
<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: MACYS HOME STORE JOPPA DC

Ship Date: 03/11/2020

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:

MACYS HOME STORE JOPPA DC
3300 FASHION WAY
JOPPA, MD 21086
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1140	086569170392	Elm Waffle Shower Curtain	EA	3	9	3	9	3
2183610	N/A	MCH70-1141	086569170408	Elm Waffle Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1493	086569263377	Victoria Shower Curtain	EA	3	3	1	3	1
2183610	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
2183610	MCH70994	MCH70-994	086569111298	Sorrel Shower Curtain	EA	3	3	1	3	1
2183610	MCH70998	MCH70-998	086569111333	Delliah Shower Curtain	EA	3	12	4	12	4
2183610	N/A	SWV70-0005H	086569263766	100% Polyester Woven Jacquard	EA	3	3	1	3	1

Total Weight: 95.65
 Total Quantity Ordered: 42
 Total Cartons Ordered: 14
 Total Quantity Shipped: 42
 Total Cartons Shipped: 14

Bill Of Lading

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR:		Bill of Lading Number: 06757163000430659  (402)06757163000430659 CARRIER NAME: NEW LEGEND TRUCKING Responsible Acct.No: Trailer number: L7624 Seal number(s): 9605108 SCAC: LEGS Pro Number: N/A	
Name: Macys Home Store Cheshire DC Location #: CD Address: 475 Knotter Drive City/State/Zip: Cheshire, CT 06410 CID#: Dept: 0792		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: Actual Driver Arrival Time: Driver Departure Time: AM PM AM PM AM PM	
Name: Address: City/State/Zip:		SPECIAL INSTRUCTIONS: Load #: 50662076 Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2105532	270	2887.34	Y N	
Grand Total	270	2887.34		

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		270	ctns	2887.34		Comforters, Bedspreads	49017	200
8		270		3287.34		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 in 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>	
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: 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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customer: MACYS HOME STORE CHESHIRE DC

Ship Date: 03/11/2020

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 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
2105532	N/A	MCC10-1428	086569247148	Sherpa Comforter	EA	1	12	12	12	12
2105532	N/A	MCC10-1429	086569247162	Sherpa Comforter	EA	1	20	20	20	20
2105532	N/A	MCC10-1430	086569247193	Sherpa Comforter	EA	1	7	7	7	7
2105532	N/A	MCC10-1431	086569247261	Sherpa Comforter	EA	1	13	13	13	13
2105532	N/A	MCC10-1432	086569247315	Sherpa Comforter	EA	1	17	17	17	17
2105532	N/A	MCC10-1433	086569247223	Sherpa Comforter	EA	1	9	9	9	9
2105532	N/A	MCC10-1434	086569247285	Sherpa Comforter	EA	1	5	5	5	5
2105532	N/A	MCC10-1435	086569247339	Sherpa Comforter	EA	1	4	4	4	4
2105532	N/A	MCC10-1436	086569247290	Sherpa Comforter	EA	1	7	7	7	7
2105532	N/A	MCC10-1440	086569247414	Sherpa Comforter	EA	1	9	9	9	9
2105532	N/A	MCC10-1441	086569247360	Sherpa Comforter	EA	1	13	13	13	13
2105532	N/A	MCC10-1442	086569247469	Sherpa Comforter	EA	1	8	8	8	8
2105532	N/A	MCC10-1443	086569247421	Sherpa Comforter	EA	1	12	12	12	12
2105532	N/A	MCC10-1444	086569247377	Sherpa Comforter	EA	1	23	23	23	23
2105532	N/A	MCC10-1445	086569249401	Sherpa Comforter	EA	1	14	14	14	14
2105532	N/A	MCC10-1446	086569247445	Sherpa Comforter	EA	1	12	12	12	12
2105532	N/A	MCC10-1447	086569247384	Sherpa Comforter	EA	1	30	30	30	30
2105532	N/A	MCC10-1448	086569249418	Sherpa Comforter	EA	1	21	21	21	21
2105532	MCC10586	MCC10-586	086569054241	Sherpa Comforter	EA	1	9	9	9	9
2105532	MCC10587	MCC10-587	086569054272	Sherpa Comforter	EA	1	15	15	15	15
2105532	MCC10588	MCC10-588	086569054302	Sherpa Comforter	EA	1	10	10	10	10

Total Weight: 2887.34
 Total Quantity Ordered: 270
 Total Cartons Ordered: 270
 Total Quantity Shipped: 270
 Total Cartons Shipped: 270

Customer: MACYS HOME STORE HAYWARD DC

Ship Date: 03/11/2020

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:

MACYS HOME STORE HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1141	086569170408	Elm Waffle Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1143	086569170446	Johnston Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1493	086569263877	Victoria Shower Curtain	EA	3	3	1	3	1
2183610	MCH70998	MCH70-998	086569111333	Dellah Shower Curtain	EA	3	3	1	3	1
2183610	N/A	SWV70-0007H	086569263891	Blossom Shower Curtain	EA	3	3	1	3	1

Total Weight:	44.26
Total Quantity Ordered:	21
Total Cartons Ordered:	7
Total Quantity Shipped:	21
Total Cartons Shipped:	7

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000430567	
Name: E & E COMPANY LTD		 (402)06757163000430567	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Responsible Acct.No:	
Name: Macys Home Store Denver DC Location #: DV		Trailer number: L7624	
Address: 510 East 51st Avenue		Seal number(s): 9605108	
City/State/Zip: Denver, CO 80216		SCAC: LEGS	
CID#:		Pro Number: N/A	
Dept: 0602			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: 50662076		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
2183610	3	18.51	Y	N	
Grand Total	3	18.51			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 550</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	18.51		Shower curtain	49385	77.5
1		3		68.51		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>
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<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:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE 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>
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Customer: MACYS HOME STORE DENVER DC

Ship Date: 03/11/2020

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:
MACYS HOME STORE DENVER DC
510 EAST 51ST AVENUE
DENVER, CO 80216
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH70986	MCH70-986	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
2183610	N/A	SWV70-0007H	086569263391	Blossom Shower Curtain	EA	3	3	1	3	1

Total Weight:	18.51
Total Quantity Ordered:	9
Total Cartons Ordered:	3
Total Quantity Shipped:	9
Total Cartons Shipped:	3

Date: 3/11/2020 11:24:05 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000430666	
Name:	E & E COMPANY LTD	 (402)06757163000430666	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		CARRIER NAME: NEW LEGEND TRUCKING	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: L7624	
Name:	Macy's Home Store Martinsburg Location #: MB DC	Seal number(s): 9605108	
Address:	333 Caperton Blvd	SCAG: LEGS	
City/State/Zip:	Martinsburg, WV 25403	Pro Number: N/A	
CID#:			
Dept:	0792		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	
SPECIAL INSTRUCTIONS: Load #: 50882076			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2105532	267	2719.13	Y N	
Grand Total	267	2719.13		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		267	ctns	2719.13		Comforters, Bedspreads	49017	200
8		267		3119.13		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 _____	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.
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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: 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 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: 03/11/2020

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	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2105532	N/A	MCC10-1430	086569247193	Sherpa Comforter	EA	1	23	23	23	23
2105532	N/A	MCC10-1433	086569247223	Sherpa Comforter	EA	1	41	41	41	41
2105532	N/A	MCC10-1440	086569247414	Sherpa Comforter	EA	1	64	64	64	64
2105532	MCC10686	MCC10-586	086569054241	Sherpa Comforter	EA	1	59	59	59	59
2105532	MCC10587	MCC10-587	086569054272	Sherpa Comforter	EA	1	80	80	80	80

Total Weight: 2719.13
 Total Quantity Ordered: 267
 Total Cartons Ordered: 267
 Total Quantity Shipped: 267
 Total Cartons Shipped: 267

Date: 3/11/2020 11:24:01 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757183000430811									
Name:	E & E COMPANY LTD	 (402)06757183000430811									
Address:	221 Hanson Way										
City/State/Zip:	Woodland, CA 95778										
SID#:											
PHONE:											
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING Responsible Acct.No:									
SHIP TO		Trailer number: L7824									
Name:	Macy's Home Store Secaucus DC Location #: SG	Seal number(s): 9606108									
Address:	500 Meadowlands Parkway	SCAC: LEGS									
City/State/Zip:	Secaucus, NJ 07094	Pro Number: N/A									
CID#:											
Dept:	0602										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name:		Prepaid:	Collect: X 3rd Party:								
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading									
City/State/Zip:		<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									
SPECIAL INSTRUCTIONS: Load #: 60662076 Packing List is Attached											

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
2183610	25	180.23	Y	N	
Grand Total	25	180.23			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		25	ctns	180.23		Shower curtain	49385	77.5
1		25		230.23		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 style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>		
<p>SHIPPER SIGNATURE / DATE 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:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>

Customer: MACYS HOME STORE SECAUCUS DC

Ship Date: 03/11/2020

SHIP FROM:

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

BILL TO:

MACYS HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:


MACYS HOME STORE SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1140	086569170392	Elm Waffle Shower Curtain	EA	3	15	5	15	5
2183610	N/A	MCH70-1141	086569170408	Elm Waffle Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1142	086569170422	Durant Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1143	086569170446	Johnston Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1491	086569255518	La Dolce Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1493	086569263377	Victoria Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1496	086569263384	Sorrento Shower Curtain	EA	3	3	1	3	1
2183610	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
2183610	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
2183610	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	6	2	6	2
2183610	MCH70998	MCH70-998	086569111333	Dallah Shower Curtain	EA	3	3	1	3	1
2183610	N/A	SWV70-0005H	086569263766	100% Polyester Woven Jacquard	EA	3	6	2	6	2
2183610	N/A	SWV70-0007H	086569263391	Blossom Shower Curtain	EA	3	3	1	3	1

Total Weight: 180.23
 Total Quantity Ordered: 75
 Total Cartons Ordered: 25
 Total Quantity Shipped: 75
 Total Cartons Shipped: 25

Date: 3/11/2020 11:23:56 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000430642	
Name: E & E COMPANY LTD		 (402)06757163000430642	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Responsible Acct.No:	
Name: Macys Home Store Martinsburg Location #: MB		Trailer number: L7624	
Address: 333 Caperton Blvd		Seal number(s): 9605108	
City/State/Zip: Martinsburg, WV 25403		SCAC: LEGS	
CID#:		Pro Number: N/A	
Dept: 0802			
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 #: 50682076		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
2183588	1	9.25	Y N		
Grand Total	1	9.25			

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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300		
		NMFC #	CLASS					
1	Pallet			50.00		Pallet		
		1	ctns	9.25		Shower curtain		
1		1		59.25		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 this 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: 03/11/2020

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
2183888	N/A	MCC70-1129	088569170408	Elm Waffle Shower Curtain	EA	3	3	1	3	1

Total Weight:	9.25
Total Quantity Ordered:	3
Total Cartons Ordered:	1
Total Quantity Shipped:	3
Total Cartons Shipped:	1

Date: 3/11/2020 11:23:52 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000430598	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000430598	
SID#:		PHONE:			
VENDOR:		FOB: <input type="checkbox"/>		CARRIER NAME: NEW LEGEND TRUCKING	
SHIP TO		Name: Macy's Home Store Houston DC Location #: HU		Responsible Acct.No:	
Address: 2103 Ernestine		City/State/Zip: Houston, TX 77023		Trailer number: L7624	
CID#:		Dept: 0602 FOB: <input type="checkbox"/>		Seal number(s): 9605108	
Name:		Address:		SCAC: LEGS	
				Pro Number: N/A	
City/State/Zip:		SPECIAL INSTRUCTIONS: Load #: 50662076		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Packing List is Attached	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
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	
2188610	12	86.28	Y N		
Grand Total		12	86.28		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	86.28		Shower curtain	49385	77.5
1		12		136.28		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: MACYS HOME STORE HOUSTON DC

Ship Date: 03/11/2020

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:

MACYS HOME STORE HOUSTON DC
2103 ERNESTINE
HOUSTON, TX 77023
US


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1140	086569170392	Elm Waffle Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1493	086569263377	Victoria Shower Curtain	EA	3	6	2	6	2
2183610	MCH70977	MCH70-977	086569111128	Paris Shower Curtain	EA	3	3	1	3	1
2183610	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	3	1	3	1
2183610	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	6	2	6	2
2183610	MCH70998	MCH70-998	086569111333	Delilah Shower Curtain	EA	3	6	2	6	2
2183610	N/A	SWV70-0005H	086569263766	100% Polyester Woven Jacquard	EA	3	3	1	3	1
2183610	N/A	SWV70-0007H	086569263391	Blossom Shower Curfain	EA	3	3	1	3	1

Total Weight:	86.28
Total Quantity Ordered:	36
Total Cartons Ordered:	12
Total Quantity Shipped:	36
Total Cartons Shipped:	12

Date: 3/11/2020 11:23:48 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home Store Gandy DC Location #: GN
Address:	221 Hanson Way	Address:	4130 Gandy Blvd.
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Tampa, FL 33611
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06767163000430674		CARRIER NAME: NEW LEGEND TRUCKING	
		Responsible Acct.No:	
(402)06757163000430674		Trailer number: L7624	
Seal number(s): 9605108		SCAC: LEGS	
Pro Number: N/A		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		Appointment Time	Actual Driver Arrival Time
City/State/Zip:		AM	AM
SPECIAL INSTRUCTIONS:		PM	PM
Load #: 50682076		Driver Departure Time	AM
Packing List is Attached			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
2183610	12	99.16	Y	N	
Grand Total	12	99.16			

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 insure safe transportation with ordinary care. See Section 2(a) of NMFCA Item 349.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	99.16		Shower curtain	49385	77.5
1		12		149.16		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: MACYS HOME STORE GANDY DC

Ship Date: 03/11/2020

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:
MACYS HOME STORE GANDY DC
4130 GANDY BLVD.
TAMPA, FL 33611
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH701001	MCH70-1001	086569111364	Serene Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1140	086569170392	Elm Waffle Shower Curtain	EA	3	6	2	6	2
2183610	N/A	MCH70-1141	086569170408	Elm Waffle Shower Curtain	EA	3	6	2	6	2
2183610	MCH70988	MCH70-988	086569111234	Spa Waffle Shower Curtain	EA	3	6	2	6	2
2183610	MCH70994	MCH70-994	086569111296	Sorrel Shower Curtain	EA	3	9	3	9	3
2183610	N/A	SWV70-0005H	086569263766	100% Polyester Woven Jacquard	EA	3	3	1	3	1
2183610	N/A	SWV70-0007H	086569263391	Blossom Shower Curtain	EA	3	3	1	3	1

Total Weight:	99.16
Total Quantity Ordered:	36
Total Cartons Ordered:	12
Total Quantity Shipped:	36
Total Cartons Shipped:	12

Customer: MACYS HOME STORE SOUTH WINDSOR DC Ship Date: - 03/11/2020 -

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 96776

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

SHIP TO:
MACYS HOME STORE SOUTH WINDSOR
DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2183610	MCH701001	MCH70-1001	088569111364	Serene Shower Curtain	EA	3	3	1	3	1
2183610	N/A	MCH70-1143	088569170446	Johnston Shower Curtain	EA	3	3	1	3	1
2183610	MCH70977	MCH70-977	088569111128	Paris Shower Curtain	EA	3	3	1	3	1
2183610	MCH70988	MCH70-988	088569111234	Spa Waffle Shower Curtain	EA	3	9	3	9	3
2183610	MCH70994	MCH70-994	088569111296	Sorrel Shower Curtain	EA	3	3	1	3	1
2183610	N/A	SWV70-0005H	088569263766	100% Polyester Woven Jacquard	EA	3	9	3	9	3
2183610	N/A	SWV70-0007H	088569263391	Blossom Shower Curtain	EA	3	3	1	3	1

Total Weight: 66.62
Total Quantity Ordered: 33
Total Cartons Ordered: 11
Total Quantity Shipped: 33
Total Cartons Shipped: 11

3/11/2020 11:24:36 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: FOB

Master Bill of Lading Number: 06757163000430703

SHIP TO
 Name: Macys /Bloom Consolidation Center
 Address: 14141 Alondra Boulevard
 City/State/Zip: Santa Fe Spgs, CA 90670
 SID#: FOB

CARRIER NAME: NEW LEGEND TRUCKING
 Trailer number: L7624
 Seal number(s): 9805108
 SCAC: LEGS
 Pro Number: N/A

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

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

SPECIAL INSTRUCTIONS:
 Load #: 50662076

Appointment Time: 9:00 AM
 Actual Driver Arrival Time: 11:30 AM
 Driver Departure Time: 12:00 PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	ET/SLIP	ADDITIONAL SHIPPER INFO
	3	18.51		
	12	89.18	N	06757163000430574 GN
	14	95.65	N	06757163000430604 JP
2183610	14	91.46	N	06757163000430628 ST
2183610	12	86.28	N	06757163000430598 HU
2097711	64	654.19	N	06757163000430505 SW
2105532	270	2887.34	N	06757163000430659 CD
2183610	7	44.26	Y	N 06757163000430581 HA
2183610	25	180.23	Y	N 06757163000430611 SC
2183610	11	66.62	Y	N 06757163000430635 SW
2105532	267	2719.13	Y	N 06757163000430666 MB
2183688	1	9.25	Y	N 06757163000430642 MB
Grand Total	700	6952.08		

When 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.
 3/11/20

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 guidebody or equivalent documentation in the vehicle.
 3/11/20

City/State	DC #	Whse	Category	PO #	Macola #	Load #	Carrier	Date	Time	Total Cases	MAED
Jurupa Valley, CA	6280	CP-6909	WMM01/Dotcom	6668522489	5564098	10904722	Swift Transportation	9/4	6am	417	9/18
Jurupa Valley, CA	6955	CP-6909	WMM01/Dotcom	6015970257	5564081	10904722	Swift Transportation	9/4	6am	39	9/18
Jurupa Valley, CA	8905	CP-6909	WMM01/Dotcom	255872175	5564082	10904722	Swift Transportation	9/4	6am	65	9/15
Jurupa Valley, CA	7356	CP-6909	WMM01/Dotcom	6768852848	5564083	10904722	Swift Transportation	9/4	6am	250	9/4
Jurupa Valley, CA	7356	CP-6909	WMM01/Dotcom	0798525061	5564086	10904722	Swift Transportation	9/4	6am	163	9/14
Jurupa Valley, CA	7049	CP-6909	WMM01/Dotcom	106053123	5564077	10904722	Swift Transportation	9/4	6am	12	9/7
Jurupa Valley, CA	8240	CP-6909	WMM01/Dotcom	693892848	5564088	10904722	Swift Transportation	9/4	6am	197	9/4
Jurupa Valley, CA	7005	CP-6909	WMM01/Dotcom	2466160696	5564079	10904722	Swift Transportation	9/4	6am	21	9/15

Buckeye, Az	6031A	DC-6031	WMI Replenishment	7758836468	5555669	10849660	Universal	9/4	8am	440	8/30
Buckeye, Az	6031R	DC-6031	WMI Replenishment	4308523128	5555544	10849660	Universal	9/4	8am	576	8/30
Bethlehem, PA	7356	DC-7356	WMI/Dotcom	5564080	10904725	10904725	Fed Ex Ground	9/5	2pm	5	9/9
Plainfield, IN	6280	DC-6280	WMI/Dotcom	5564085	10904726	10904726	Fed Ex Ground	9/6	2pm	11	9/9
Harrisburg, PA	6911	DC-6911	WMI/Dotcom	5564078	10904723	10904723	Fed Ex Ground	9/9	2pm	31	9/14