

Date: 9/16/2022 10:06:53 AM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 08757168000797689	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name:	Macys /Bloom Consolidation Center DC#:		
	Div.		
Address:	1124 Elon Place	Trailer number:	21190
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:	FOB: <input type="checkbox"/>	SCAC: FXNL	
		Pro Number:	856
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		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 #: 00051297983S		AM PM	AM PM
		Driver Departure Time	AM PM



CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4656655	1	4.85	Y	N	06757168000779975	WJ	
5042513	1	5.28	Y	N	06757168000792431	HA	
5043151	1	13.21	Y	N	06757168000792363	DV	
5042513	1	5.28	Y	N	06757168000792509	BA	
4658921	2	10.03	Y	N	06757168000778718	CL	
4658921	5	25.13	Y	N	06757168000778770	SW	
5043151	6	69.36	Y	N	06757168000792332	SC	
4658921	3	15.32	Y	N	06757168000778695	BA	
4658921	2	10.14	Y	N	06757168000778732	HU	
5042810	2	15.84	Y	N	06757168000792301	BA	
5043151	2	24.44	Y	N	06757168000792349	JP	
5043151	3	37.85	Y	N	06757168000792370	CI	
4656655	21	106.58	Y	N	06757168000779944	AZ	

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

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

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

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

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

SHIPPER SIGNATURE / 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:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

[Signature] 9/16/22

[Signature]
M/16-22

Date: 9/16/2022 10:06:53 AM

Master Bill Of Lading

Page 3 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000797689	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	21190
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:		SCAC:	FXNL
		Pro Number:	8563119224
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 00051297983S		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5042513	5	25.63	Y	N	06757168000792400	JP	
5043151	1	13.21	Y	N	06757168000792356	HA	
4658921	3	15.87	Y	N	06757168000778749	JP	
4659361	8	76.32	Y	N	06757168000780018	WJ	
4658921	4	19.40	Y	N	06757168000778763	ST	
5042513	1	5.17	Y	N	06757168000792417	SW	
5042513	3	15.18	Y	N	06757168000792448	DV	
5042513	5	25.30	Y	N	06757168000792486	CI	
9158561	9	116.72	Y	N	06757168000790390	BA	
4658921	2	10.14	Y	N	06757168000778725	HA	
5039422	3	14.85	Y	N	06757168000792257	WJ	
5039422	2	10.34	Y	N	06757168000792271	BA	
Grand Total	155	1054.11					

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 _____ per _____.

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		SHIPPER SIGNATURE	
						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.	

DELIVERED

Wednesday

10/12/2022 at 7:57 pm

Signed for by: ** DRIVER SPOTTED **

[Obtain Proof of delivery](#)

Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

SUBMIT

DELIVERY STATUS

Delivered

↓ Shipment is 1 of 9 pieces

TRACKING ID

8563119224

- FROM
SAVANNAH, GA US
- PACKAGE RECEIVED BY FEDEX
SAVANNAH, GA
9/16/2022 10:21 AM
- IN TRANSIT
WHITTIER, CA
10/12/2022 7:57 PM
- OUT FOR DELIVERY
WHITTIER, CA
10/12/2022 7:32 PM
- **DELIVERED**
CITY OF INDUSTRY, CA US
DELIVERED
10/12/2022 at 7:57 PM
Destination Terminal
CITY OF INDUSTRY, CA

[View travel history](#)

9 Piece Shipment

TRACKING ID	STATUS	SHIP DATE	DELIVERY DATE	HANDLING PIECE UNITS	SHIPPER CITY, STATE	RE
8563119224 (master)	Delivered	9/16/22	10/12/22	0	SAVANNAH GA	CIT

Customer: MACY'S HOME WEST JOHNSON POOL STOCK

Ship Date: 09/16/2022

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME WEST JOHNSON POOL
STOCK
181 WEST JOHNSON AVE
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
4659361	SLPSC2T07	MCG16-1861	086569373106	T MS 300TC Waterproof Mattress	EA	2	16	8	16	8

Total Weight: 76.32
Total Quantity Ordered: 16
Total Cartons Ordered: 8
Total Quantity Shipped: 16
Total Cartons Shipped: 8

Date: 9/12/2022 2:36:24 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000794428	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: CARGO TRANSPORTERS	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	273193
		Seal number(s):	40350586
City/State/Zip:	High Point, NC 27260	SCAC:	CGOR
SID#:		Pro Number:	00000
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 #: 00051292706M		13:00 AM	11:45 AM
			Driver Departure Time
			14:47 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4984455	5	47.26	Y N	06757168000791052	JP	
4798676	2	10.36	Y N	06757168000781817	JP	
9158561	2	30.93	Y N	06757168000790413	CL	
4798676	6	30.96	Y N	06757168000781787	CI	
9158561	5	42.80	Y N	06757168000790482	TU	
4798676	7	33.36	Y N	06757168000781794	CL	
4984455	2	24.64	Y N	06757168000791076	ST	
4659361	14	115.64	Y N	06757168000779982	AZ	
2892134	51	464.27	Y N	06757168000779104	HA	
4798599	18	92.22	Y N	06757168000781862	AZ	
4798676	2	9.91	Y N	06757168000781800	HA	
4984411	6	47.58	Y N	06757168000788984	AZ	
9158561	26	275.51	Y N	06757168000790468	ST	

Where the rate is dependent on value, shippers are required to specify 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.

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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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W. Heumann
9/12/22

Greg G... 9/12/22

Date: 9/12/2022 2:36:24 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000794428	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: CARGO TRANSPORTERS	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	273193
		Seal number(s):	40350586
City/State/Zip:	High Point, NC 27280	SCAC:	CGOR
SID#:		Pro Number:	08000
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 #: 00051292706M		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4659361	29	245.63	Y	N	06757168000779999	BA
4798676	3	15.32	Y	N	06757168000781848	SW
4659361	27	214.11	Y	N	06757168000780001	OK
9158561	14	164.16	Y	N	06757168000790444	JP
2892134	16	146.02	Y	N	06757168000779067	BA
4798599	9	46.84	Y	N	06757168000781893	WJ
4984455	16	181.78	Y	N	06757168000791083	SW
9158561	10	98.37	Y	N	06757168000790420	HA
4798599	3	15.54	Y	N	06757168000781879	BA
4798676	3	15.65	Y	N	06757168000781770	BA
2892134	5	45.15	Y	N	06757168000779098	DV
2892134	39	357.23	Y	N	06757168000779159	SW
4526228	2	198.62	Y	N	06757168000785440	CX

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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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 OWASSO DC

Ship Date: 09/12/2022

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME OWASSO DC
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4659361	SLPSC1T01	MCG16-1855	086569373045	T MS 300TC Quilted Mattress Pa	EA	2	54	27	54	27

Total Weight: 214.11
Total Quantity Ordered: 54
Total Cartons Ordered: 27
Total Quantity Shipped: 54
Total Cartons Shipped: 27

Customer: MACYS HOME GOODYEAR DC

Ship Date: 09/12/2022

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4659361	SLPSC1T01	MCG16-1855	086569373045	T MS 300TC Quilted Mattress Pa	EA	2	22	11	22	11
4659361	100069116TW	MCG16-1867	732996252728	T MS 233TC Cool to Touch Mattr	EA	2	6	3	6	3

Total Weight: 115.64

Total Quantity Ordered: 28

Total Cartons Ordered: 14

Total Quantity Shipped: 28

Total Cartons Shipped: 14

Customer: MACYS HOME NORTH JACKSON DC

Ship Date: 09/12/2022

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACYS HOME NORTH JACKSON 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
4659361	SLPSC1T01	MCG16-1855	086569373045	T MS 300TC Quilted Mattress Pa	EA	2	42	21	42	21
4659361	SLPSC2T07	MCG16-1861	086569373106	T MS 300TC Waterproof Mattress	EA	2	14	7	14	7
4659361	SLPSC2F08	MCG16-1863	086569373120	F MS 300TC Waterproof Mattress	EA	2	2	1	2	1

Total Weight: 245.63
Total Quantity Ordered: 58
Total Cartons Ordered: 29
Total Quantity Shipped: 58
Total Cartons Shipped: 29