

Date: 9/8/2022 1:21:33 PM

# Master Bill Of Lading

Page 1 of 4

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000788458	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> CARGO TRANSPORTERS	
Name:	Macy's /Bloom Consolidation Center DC#:	Trailer number: 273550	
	Div.	Seal number(s): 5628577	
Address:	1124 Elon Place	SCAC: CGOR	
City/State/Zip:	High Point, NC 27260	Pro Number:	
SID#:		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 00051285713M		Actual Driver Arrival Time	
		Driver Departure Time	
		1:00 <sup>AM</sup> <sub>PM</sub> 12:51 <sup>AM</sup> <sub>PM</sub> 2:32 <sup>AM</sup> <sub>PM</sub>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4919962	1	5.29	Y	N	06757168000787499	AZ	
4922635	2	22.47	Y	N	06757168000787185	SW	
4801118	7	86.60	Y	N	06757168000786621	AZ	
4801118	2	22.48	Y	N	06757168000786652	CI	
4919962	5	25.79	Y	N	06757168000787543	HA	
4801118	5	60.16	Y	N	06757168000786683	DV	
4917696	3	23.79	Y	N	06757168000786942	AZ	
4919962	1	4.85	Y	N	06757168000787604	TU	
4917696	4	31.72	Y	N	06757168000786959	BA	
4919962	7	36.48	Y	N	06757168000787529	CL	
4922635	3	35.69	Y	N	06757168000787154	JP	
4919962	9	45.96	Y	N	06757168000787574	SC	
4919962	4	20.61	Y	N	06757168000787581	ST	

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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>JC 9/8/22</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Marion Rutland 9/8/22</i>
	<b>Shipper Signature</b>		

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000788458	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: CARGO TRANSPORTERS</b>	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	273550
		Seal number(s):	5628577
City/State/Zip:	High Point, NC 27260	SCAC:	CGOR
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 00051285713M		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#
4922635	1	13.22	Y	N	06757168000787130	HA	
4801118	2	22.48	Y	N	06757168000786669	CI	
4922635	10	110.38	Y	N	06757168000787161	SC	
4801118	57	708.02	Y	N	06757168000786744	SW	
4922635	2	24.46	Y	N	06757168000787116	BA	
4801118	91	1109.92	Y	N	06757168000786676	CL	
4801118	149	1773.59	Y	N	06757168000786706	HU	
4919962	4	20.28	Y	N	06757168000787512	CI	
4919962	2	10.36	Y	N	06757168000787536	DV	
4919962	10	51.36	Y	N	06757168000787567	JP	
4922635	3	33.71	Y	N	06757168000787178	ST	
4801118	109	1284.40	Y	N	06757168000786690	HA	
4801118	30	358.95	Y	N	06757168000786751	TU	

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**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

Shipper Signature

Customer: MACYS HOME SECAUCUS DC

Ship Date: 09/08/2022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

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

**SHIP TO:**  
MACYS HOME 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
4922635	HTCTNBKTT	MCG51N-3602	086569977793	Heritage Cotton Blanket	EA	2	2	1	2	1
4922635	HTCTNBKTQ	MCG51N-3603	086569977823	Heritage Cotton Blanket	EA	2	2	1	2	1
4922635	HTCTNBKTT	MCG51N-3611	086569977915	Heritage Cotton Blanket	EA	2	6	3	6	3
4922635	HTCTNBKTQ	MCG51N-3612	086569977939	Heritage Cotton Blanket	EA	2	4	2	4	2
4922635	HTCTNBKTK	MCG51N-3613	086569977946	Heritage Cotton Blanket	EA	2	6	3	6	3

**Total Weight:** 110.38  
**Total Quantity Ordered:** 20  
**Total Cartons Ordered:** 10  
**Total Quantity Shipped:** 20  
**Total Cartons Shipped:** 10