

Date: 9/8/2022 2:30:17 PM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000790363 | |
| 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: | Macy's /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: | |
| 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 | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| Load #: | 00051265713M | Appointment Time | Actual Driver Arrival Time |
| | | 1:00 AM | 12:51 PM |
| | | | Driver Departure Time |
| | | | 2:32 PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|---------------|--------------------------|---|-------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO |
| | | | | | DC# | Supplier# |
| 4917707 | 1 | 7.93 | Y | N | 06757168000786867 | JP |
| 4917707 | 2 | 15.86 | Y | N | 06757168000786843 | CL |
| 4917707 | 2 | 15.86 | Y | N | 06757168000786881 | ST |
| 4917707 | 1 | 7.93 | Y | N | 06757168000786898 | SW |
| 4917707 | 2 | 15.86 | Y | N | 06757168000786874 | SC |
| 4917707 | 4 | 31.72 | Y | N | 06757168000786850 | HA |
| 4917707 | 6 | 47.58 | Y | N | 06757168000786829 | BA |
| 4917707 | 6 | 47.58 | Y | N | 06757168000786836 | CI |
| Grand Total | 24 | 190.32 | | | | |

| CARRIER INFORMATION | | | | | | |
|---------------------|--------|---------|------|------------|----------|-----------------------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION |
| QTY | TYPE | QTY | TYPE | | | LTL ONLY |
| 8 | Pallet | | | 400.00 | | Pallet |
| | | | | | | NMFC # |
| | | | | | | CLASS |
| | | | | | | 70 |

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

COD Amount \$



Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

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

Customer: MACYS HOME SOUTH WINDSOR 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 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 |
|--------------|---------------|------------|--------------|-----------------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 4917707 | SLPSC1T01 | MCG16-1855 | 086569373045 | T MS 300TC Quilted Mattress Pa | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 7.93
Total Quantity Ordered: 2
Total Cartons Ordered: 1
Total Quantity Shipped: 2
Total Cartons Shipped: 1