

Date: 9/7/2022 10:51:18 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000788465	
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:	278957
		Seal number(s):	5628556
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 00051285712M		Appointment Time	Actual Driver Arrival Time
		1:00 AM	10:29 AM
			Driver Departure Time
			AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4917454	5	25.90	Y	N	06757168000787413	BA	
4917454	3	15.32	Y	N	06757168000787437	WJ	
8968588	36	248.64	Y	N	06757168000786294	OK	
8968581	39	269.36	Y	N	06757168000787383	SW	
4917454	18	93.79	Y	N	06757168000787406	AZ	
8968581	54	372.96	Y	N	06757168000787291	BA	
8968581	51	352.24	Y	N	06757168000787352	JP	
4917454	15	78.36	Y	N	06757168000787420	OK	
8968581	36	248.64	Y	N	06757168000787390	TU	
8968588	51	352.24	Y	N	06757168000786270	AZ	
8968581	75	518.00	Y	N	06757168000787314	CL	
8968581	12	82.88	Y	N	06757168000787321	DV	
8968581	69	476.56	Y	N	06757168000787338	HA	

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 \$ _____


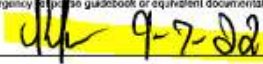
Fee Terms: Collect: Prepaid:

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 materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  9/7/22	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of package 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.  9-7-22
	Shipper Signature		

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SHIP FROM		Master Bill of Lading Number: 06757168000788465	
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#:	Trailer number: 278957	
	Div.	Seal number(s): 5628556	
Address:	1124 Elon Place	SCAC: CGOR	
City/State/Zip:	High Point, NC 27260	Pro Number: 00000	
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	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051285712M		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#
8968581	114	787.36	Y	N	06757168000787376	ST
8968581	102	704.48	Y	N	06757168000787369	SC
8968581	81	559.44	Y	N	06757168000787345	HU
8968588	87	600.88	Y	N	06757168000786287	BA
Grand Total	848	5787.05				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Covered/Box 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 348.</small>	NMFC #	CLASS
21	Pallet			1050.00		Pallet		70
		41	ctns	213.37		Shower curtain	49385	77.5
		807	ctns	5573.68		Bath Towel, Beach Towel	49390 Sub 4	175
21				6837.05		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 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: MACYS HOME SECAUCUS DC

Ship Date: 09/07/2022

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
8968581	10015434100	MCG73-3909	766380645223	Unicorn Towel	EA	6	204	34	204	34
8968581	1001543430	MCG73-3910	766380364186	Elephant Towel	EA	6	204	34	204	34
8968581	10015434200	MCG73-3911	766380364179	Dino Towel	EA	6	204	34	204	34

Total Weight: 704.48
Total Quantity Ordered: 612
Total Cartons Ordered: 102
Total Quantity Shipped: 612
Total Cartons Shipped: 102