

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

Master Bill Of Lading

Page 1 of 5

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 (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051292706M		13:00 AM	11:45 AM
		Driver Departure Time	14:47 PM

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	06757168000791078	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 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. <i>William</i> 9/12/22	Trailer Loaded: <input checked="" 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/Plates	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. <i>Corey G...</i> 9-12-22
	Shipper Signature		

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 City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 273193 Seal number(s): 40350586 SCAC: CGOR Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 00051292706M		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4798676	2	9.47	Y	N	06757168000781831	ST
2892134	60	540.70	Y	N	06757168000779111	HU
2892134	116	1049.02	Y	N	06757168000779081	CL
9158561	14	191.96	Y	N	06757168000790475	SW
9158561	6	78.25	Y	N	06757168000790437	HU
9158561	129	1388.75	Y	N	06757168000790451	SC
2892134	93	841.11	Y	N	06757168000779128	JP
9158561	28	310.69	Y	N	06757168000790406	CI
2892134	70	634.30	Y	N	06757168000779166	TU
4984455	35	482.28	Y	N	06757168000791007	CI
2892134	100	901.90	Y	N	06757168000779142	ST
4798599	20	101.57	Y	N	06757168000781886	OK
4984455	10	122.73	Y	N	06757168000791014	CL

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 rules, classifications and rates 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. <div style="text-align: right;">Shipper Signature</div>		
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.	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets as to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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 as to contain <input type="checkbox"/> By Driver/Pieces
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 as 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 LOS ANGELES DC

Ship Date: 09/12/2022

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 LOS ANGELES DC
15541 EAST GALE AVE
CITY OF INDUSTRY, CA 91745
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9158561	100115869ST	MCG11-2535	733002271924	Bedsread Sham	EA	4	36	9	36	9
9158561	100115869KS	MCG11-2536	733002271900	Bedsread Sham	EA	4	4	1	4	1
9158561	100115869TW	MCG13-2537	733002271931	T Bedsread	EA	2	4	2	4	2
9158561	100115869QN	MCG13-2539	733002271917	Q Bedsread	EA	2	16	8	16	8
9158561	100115869KG	MCG13-2540	733002271894	K Bedsread	EA	2	16	8	16	8

Total Weight:	310.69
Total Quantity Ordered:	76
Total Cartons Ordered:	28
Total Quantity Shipped:	76
Total Cartons Shipped:	28