

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 (CIRCLEONE)		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

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
---	--

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

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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.</p> <p><i>W. Heumann</i> 9/12/22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plates</p>
<p>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 guidebooks or equivalent documentation in the vehicle.</p> <p><i>Greg L. ...</i> 9-12-22</p>	

Customer: MACYS HOME STORE MINOOKA 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 STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2892134	N/A	MCH72-3805	022164122886	Bubble Stripe Rug	EA	4	160	40	160	40
2892134	N/A	MCH72-3806	022164122893	Bubble Stripe Rug	EA	4	124	31	124	31
2892134	N/A	MCH72-3807	022164122909	Overlined Rug	EA	4	120	30	120	30
2892134	N/A	MCH72-3808	022164122916	Overlined Rug	EA	4	60	15	60	15

Total Weight: 1049.02
 Total Quantity Ordered: 464
 Total Cartons Ordered: 116
 Total Quantity Shipped: 464
 Total Cartons Shipped: 116