

SHIP FROM		Master Bill of Lading Number: 06757168000804059	
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#:	
Address:	1124 Elon Place	Trailer number:	279501
City/State/Zip:	High Point, NC 27260	Seal number(s):	40350675 40350575
SID#:		SCAC:	CGOR
		Pro Number:	2285664
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 00051318196M		Appointment Time	Actual Driver Arrival Time
		1:00 AM	11:35 PM
			Driver Departure Time
			1:00 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5177967	2	15.84	Y	N	06757168000801775	AZ
4961586	13	70.84	Y	N	06757168000801263	AZ
4968318	1	99.00	Y	N	06757168000800693	RF
4962719	17	88.88	Y	N	06757168000803175	AZ
4961586	22	119.02	Y	N	06757168000801317	HA
4962719	35	183.92	Y	N	06757168000803229	HA
4962719	27	143.22	Y	N	06757168000803212	DV
4961586	59	316.58	Y	N	06757168000801287	CI
4962719	92	483.56	Y	N	06757168000803274	SW
5177967	4	66.96	Y	N	06757168000801782	BA
4962719	134	705.98	Y	N	06757168000803243	JP
4961586	74	386.54	Y	N	06757168000801324	HU
4961586	91	490.60	Y	N	06757168000801348	SC

Where the rate is dependent on value, shippers are required to stated 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 _____

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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.	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT approved emergency response guidebook or equivalent documentation in the vehicle.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

Date: 10/5/2022 12:52:54 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000804059
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: 279501
		Seal number(s): 40350573
		SCAC: CGOR
		Pro Number: 2295664

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	Driver Departure Time
Load #: 00051316196M		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4962719	171	892.98	Y	N	06757168000803250	SC	
4961586	58	313.06	Y	N	06757168000801362	SW	
4962719	54	282.48	Y	N	06757168000803182	BA	
4962719	75	394.02	Y	N	06757168000803236	HU	
4962719	155	818.84	Y	N	06757168000803267	ST	
4961586	144	752.40	Y	N	06757168000801355	ST	
4962719	62	326.48	Y	N	06757168000803281	TU	
4961586	44	233.42	Y	N	06757168000801270	BA	
4961586	112	595.54	Y	N	06757168000801294	CL	
4961586	32	173.36	Y	N	06757168000801379	TU	
4961586	95	508.64	Y	N	06757168000801331	JP	
9097828	347	2007.15	Y	N	06757168000803458	OK	
9097828	521	3012.99	Y	N	06757168000803434	AZ	

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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.

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.	Trailer Loaded:	Freight Counted:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Wholesale Order Changes Report

Customer PO No. Start:	9097828	Customer PO No. End:	9097828	Date Type:	
ESE SO No. Start:		ESE SO No. End:		Start Date:	09/19/2022
Customer:		Location:		End Date:	10/30/2022
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Items: Page number: 2/1 Page(s): 100 Items

Customer PO No.	ESE SO No.	Customer	EOE Order Type	Dept. No.	Ship To	Comm Date	Shipping Date	Grand Aler Date	In DC Date	Item No.	Description	Pattern	UPC	Cart. Item No.	Cart. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
9097828	8727897	MACYS		3689	8998	09/09/2022	09/11/2022	09/06/2022	09/11/2022	MCC73-4002	Snowflake Bath Towel		766390287215	10015508784	5	510	820220630190236		6	384	384	09/29/2022 07:33:25	eban.colley@oaiapitics.com	Delete cart	Cost Card Adjustment

PACKING LIST

PAGE 1 OF 1

Customer: MACYS HOME GOODYEAR DC

Ship Date: 10/05/2022

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9097828	100155074BA	MCC73-4000	766390293162	Candy Cane Bath Towel	EA	6	1020	170	1020	170
9097828	100155074HA	MCC73-4001	766390293179	Candy Cane Bath Towel	EA	6	708	118	708	118
9097828	100155087BA	MCC73-4002	766390287215	Snowflake Bath Towel	EA	6	384	64	384	64
9097828	100155087HA	MCC73-4003	766390287222	Snowflake Bath Towel	EA	6	426	71	426	71
9097828	100155085HA	MCC73-4004	766390287208	Tree Bath Towel	EA	6	588	98	588	98

Total Weight: 3012.99
Total Quantity Ordered: 3126
Total Cartons Ordered: 521
Total Quantity Shipped: 3126
Total Cartons Shipped: 521