

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	
		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 #: 06051292706M		13:00 AM	11:45 AM
			Driver Departure Time
			14:47 AM

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	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: *This 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>
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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 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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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>William</i> 9/12/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>Greg L. G...</i> 9-12-22</p>
	<p>Shipper Signature</p>		

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Page 3 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	Trailer number:	273193
	DC#: Div.	Seal number(s):	40350586
Address:	1124 Elon Place	SCAC:	CGOR
		Pro Number:	00000
City/State/Zip:	High Point, NC 27260		
SID#:		FOB:	<input type="checkbox"/>
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051292706M		AM PM	AM PM
		Driver Departure 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	

When 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

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:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required hazards. 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 STORE TULSA DC

Ship Date: 09/12/2022

SHIP FROM:

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

BILL TO:

MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME STORE TULSA DC
7120 E 76TH ST NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4798599	MCH701686	MCC70-1693	086569348173	Twyla Shower Curtain	EA	3	24	8	24	8
4798599	MCH701689	MCC70-1696	086569348272	Isobelle Shower Curtain	EA	3	21	7	21	7
4798599	N/A	MCC70-2448	086569504289	Jordan Shower Curtain	EA	3	15	5	15	5

Total Weight: 101.57
Total Quantity Ordered: 60
Total Cartons Ordered: 20
Total Quantity Shipped: 60
Total Cartons Shipped: 20