

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

# Master Bill Of Lading

<b>SHIP FROM</b>		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"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> CARGO TRANSPORTERS	
Name:	Macys /Bloom Consolidation Center	DC#:	
Address:	1124 Elon Place	Trailer number:	279501
City/State/Zip:	High Point, NC 27260	Seal number(s):	40350673 40350575
SID#:		SCAC:	CGOR
		Pro Number:	2285664
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 00051316196M		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	366.54	Y	N	06757168000801324	HU
4961586	91	490.60	Y	N	06757168000801348	SC

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 \_\_\_\_\_

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets acid to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 10/5/22			<i>[Signature]</i> 10-5-22

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Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		CARRIER NAME: CARGO TRANSPORTERS	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	279501
		Seal number(s):	40350573
City/State/Zip:	High Point, NC 27260	SCAC:	CGOR
SID#:		Pro Number:	2285664
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 00051316196M		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	
			Y	N		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	165	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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 "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:

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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.

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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	

Customer: **MACYS HOME STORE HOUSTON DC**

Ship Date: 10/05/2022

**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 HOUSTON DC  
 2103 ERNESTINE  
 HOUSTON, TX 77023  
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4962719	N/A	MCC70-2447	086569504241	Rita Shower Curtain	EA	3	54	18	54	18
4962719	N/A	MCC70-2450	086569504302	Sylvan Shower Curtain	EA	3	30	10	30	10
4962719	N/A	MCC70-2451	086569504364	Delores Shower Curtain	EA	3	72	24	72	24
4962719	N/A	MCC70-2454	086569504487	Amina Shower Curtain	EA	3	69	23	69	23

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**Total Weight:** 394.02  
**Total Quantity Ordered:** 225  
**Total Cartons Ordered:** 75  
**Total Quantity Shipped:** 225  
**Total Cartons Shipped:** 75