

Date: 9/16/2022 10:06:53 AM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000797689	
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: FedEx Freight Economy	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	21190
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: FXNL	
SID#:		Pro Number: 856	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term:	
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 #: 00051297983S		AM PM	Time AM PM
		Driver Departure Time	AM PM



CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4656655	1	4.85	Y	N	06757168000779975	WJ	
5042513	1	5.28	Y	N	06757168000792431	HA	
5043151	1	13.21	Y	N	06757168000792363	DV	
5042513	1	5.28	Y	N	06757168000792509	BA	
4658921	2	10.03	Y	N	06757168000778718	CL	
4658921	5	25.13	Y	N	06757168000778770	SW	
5043151	6	69.36	Y	N	06757168000792332	SC	
4658921	3	15.32	Y	N	06757168000778695	BA	
4658921	2	10.14	Y	N	06757168000778732	HU	
5042810	2	15.84	Y	N	06757168000792301	BA	
5043151	2	24.44	Y	N	06757168000792349	JP	
5043151	3	37.65	Y	N	06757168000792370	CI	
4656655	21	106.58	Y	N	06757168000779944	AZ	

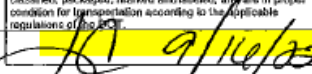
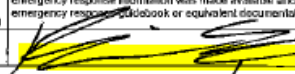
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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.
			 9/16/22

Date: 9/16/2022-10:06:53 AM **Master Bill Of Lading** Page 2 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000797689				
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	City/State/Zip: Port Wentworth, GA 31407	SIID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: FedEx Freight Economy				
Name: Macys/Bloom Consolidation Center	DC#: Div.	Address: 1124 Elon Place	Trailer number: 21190			
City/State/Zip: High Point, NC 27260	SIID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Seal number(s): SCAC: FXNL Pro Number: 8563119224			
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 #: 00051297983S		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING				
		Appointment Time AM PM	Actual Driver Arrival Time AM PM			
		Driver Departure Time AM PM				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5039422	4	20.68	Y N	06757168000792264	OK	
5042513	1	5.17	Y N	06757168000792424	HU	
5042810	8	63.36	Y N	06757168000792295	OK	
5042513	3	15.62	Y N	06757168000792479	CL	
4658655	5	25.24	Y N	06757168000779951	BA	
5042810	14	110.88	Y N	06757168000792318	AZ	
4658921	1	4.95	Y N	06757168000778688	AZ	
4658921	6	30.42	Y N	06757168000778756	SC	
4658921	3	14.09	Y N	06757168000778787	TU	
5039422	5	25.85	Y N	06757168000792325	AZ	
4658921	5	25.35	Y N	06757168000778701	CI	
5042513	3	15.29	Y N	06757168000792394	SC	
5042513	1	5.17	Y N	06757168000792387	ST	

Where the rate is dependent on value, shippers are required to advise 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, in request; and for 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: By Shipper By Driver
 Freight Counted: By Shipper By Driver
 By Driver/Pallets 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 its vehicle.

Shipper Signature

Wholesale Order Changes Report

Customer PO No. Start: 5039422 Customer PO No. End: 5039422 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date: 10/01/2022

Customer: Location: End Date: 01/09/2023

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items: 6 Page number: 1/1 Paginal: 100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
5039422	6797257	MACYDC		0602	0870	09/06/2022		09/25/2022	09/12/2022	MCC70-1696	Isobelle Shower Curtain	Isobelle	086569348272	MCH701689	2	SV3	B20220907181221		3	6	0	09/07/2022 19:38:10	yefa@scmhome.com	Zero out
5039422	6797255	MACYDC		0602	0858	09/06/2022		09/25/2022	09/12/2022	MCC70-1696	Isobelle Shower Curtain	Isobelle	086569348272	MCH701689	2	SV3	B20220907181221		3	6	0	09/07/2022 19:38:10	yefa@scmhome.com	Zero out
5039422	6797258	MACYDC		0602	0958	09/06/2022		09/25/2022	09/12/2022	MCC70-2448	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181221		3	9	0	09/07/2022 19:37:56	yefa@scmhome.com	Zero out
5039422	6797257	MACYDC		0602	0870	09/06/2022		09/25/2022	09/12/2022	MCC70-2448	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181221		3	12	0	09/07/2022 19:37:56	yefa@scmhome.com	Zero out
5039422	6797256	MACYDC		0602	0864	09/06/2022		09/25/2022	09/12/2022	MCC70-2448	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181221		3	6	0	09/07/2022 19:37:56	yefa@scmhome.com	Zero out
5039422	6797255	MACYDC		0602	0858	09/06/2022		09/25/2022	09/12/2022	MCC70-2448	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181221		3	12	0	09/07/2022 19:37:56	yefa@scmhome.com	Zero out

DELIVERED

Wednesday

10/12/2022 at 7:57 pm

Signed for by: ** DRIVER SPOTTED **

Obtain Proof of delivery

How was your delivery?



Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

SUBMIT

DELIVERY STATUS

Delivered

Shipment is 1 of 9 pieces

TRACKING ID

8563119224

FROM
SAVANNAH, GA US
Origin Terminal
SAVANNAH, GA

PACKAGE RECEIVED BY FEDEX
SAVANNAH, GA
9/16/2022 10:21 AM

IN TRANSIT
WHITTIER, CA
10/12/2022 7:57 PM

OUT FOR DELIVERY
WHITTIER, CA
10/12/2022 7:32 PM

DELIVERED
CITY OF INDUSTRY, CA US

DELIVERED
10/12/2022 at 7:57 PM

Destination Terminal
CITY OF INDUSTRY, CA

Shipment facts

Shipment overview

TRACKING NUMBER	8563119224
MASTER TRACKING NUMBER	8563119224
SHIP DATE	9/16/22
ACTUAL DELIVERY	10/12/22 at 7:57 pm

Services

SERVICE	FedEx Freight Economy
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Package details

WEIGHT	1,000 lbs / 453.59 kgs
TOTAL NUMBER OF HANDLING UNITS	9
TOTAL PIECES	9
TOTAL SHIPMENT WEIGHT	1,380 lbs / 625.96 kgs

Customer: MACYS HOME STORE TULSA DC

Ship Date: 09/16/2022

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
5039422	MCH701686	MCC70-1693	086569348173	Twyla Shower Curtain	EA	3	12	4	12	4

Total Weight: 20.68
Total Quantity Ordered: 12
Total Cartons Ordered: 4
Total Quantity Shipped: 12
Total Cartons Shipped: 4