

Date: 9/20/2022 3:51:32 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000800396	
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#:	
Address:	1124 Elon Place	Trailer number:	15235
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:		SCAC:	FXNL
		Pro Number:	8563126366
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 #: 00051303124S;00051303124s		Appointment Time	Actual Driver Arrival Time
		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#
4698048	1	90.48	Y N	06757168000789110	CF	
5039851	7	83.19	Y N	06757168000793520	ST	
5177780	1	5.17	Y N	06757168000796422	BA	
5177780	2	10.34	Y N	06757168000796453	OK	
5169750	2	10.01	Y N	06757168000796316	SW	
5174282	1	13.21	Y N	06757168000796217	TU	
5177780	3	14.85	Y N	06757168000796439	WJ	
4704483	1	121.10	Y N	06757168000789127	RF	
4984411	1	7.93	Y N	06757168000789004	OK	
5039851	3	36.83	Y N	06757168000793476	DV	
5174282	2	24.44	Y N	06757168000796408	CI	
4703427	2	180.96	Y N	06757168000789127	RF	
5174282	1	13.21	Y N	06757168000796361	HA	

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
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 9/20/22	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 readily available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 9/20/22 <i>[Signature]</i>

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Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 0675716800800396	
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#:	Trailer number: 15235	
	Div.	Seal number(s):	
Address:	1124 Elon Place	SCAC: FXNL	
City/State/Zip:	High Point, NC 27260	Pro Number: 8563126386	
SID#:	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	
Load #: 00051303124S;00051303124s		AM	Actual Driver Arrival Time
		PM	AM
			PM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5169750	1	4.84	Y	N	06757168000796286	JP
5177780	3	15.51	Y	N	06757168000796392	AZ
5169750	4	20.57	Y	N	06757168000796255	CL
5169750	1	5.17	Y	N	06757168000796279	HU
5174262	2	24.44	Y	N	06757168000796347	JP
4984411	3	23.79	Y	N	06757168000788991	BA
5039851	13	143.66	Y	N	06757168000793438	BA
5169750	5	25.30	Y	N	06757168000796309	ST
5174282	1	13.21	Y	N	06757168000796354	HU
5039851	11	125.35	Y	N	06757168000793537	SW
5169750	6	30.80	Y	N	06757168000796248	CI
5039851	2	27.30	Y	N	06757168000793544	TU
5174282	2	26.42	Y	N	06757168000796323	ST

<p>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:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____</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>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets tied 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>Shipper Signature</p>		

DELIVERED

Friday

9/23/2022 at 6:19 am

Signed for by: ** DRIVER SPOTTED **

Obtain Proof of 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 11 pieces

TRACKING ID

8563126386

- FROM
PORT WENTWORTH, GA US
Origin Terminal
SAVANNAH, GA
- PACKAGE RECEIVED BY FEDEX
PORT WENTWORTH, GA
9/20/2022 12:01 PM
- IN TRANSIT
GREENSBORO, NC
9/23/2022 6:19 AM
- OUT FOR DELIVERY
GREENSBORO, NC
9/23/2022 5:51 AM
- DELIVERED
HIGH POINT, NC US
DELIVERED
9/23/2022 at 6:19 AM
Destination Terminal
HIGH POINT, NC

View travel history

Wholesale Order Changes Report

Customer PO No. Start: 5169750 Customer PO No. End: 5169750 Date Type: [dropdown]

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

Customer: [input] Location: [input] End Date: 01/05/2023

Dept. No.: [input] Batch No.: [input] Item No.: [input]

Routing PO No.: [input] Multiple Cust. PO No.: [input]

User Operation: [input] Remark: [input]

Items: 7 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
5169750	6802189	MACY01	0602	0764	09/12/2022	10/02/2022	09/19/2022	10/02/2022	09/19/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	820220913184040		3	3	09/13/2022 23:48:56	yefei@scmhome.com	Zero out	
5169750	6802178	MACY01	0602	0469	09/12/2022	10/02/2022	09/19/2022	10/02/2022	09/19/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	820220913184040		3	3	09/13/2022 23:48:56	yefei@scmhome.com	Zero out	
5169750	6802177	MACY01	0602	0395	09/12/2022	10/02/2022	09/19/2022	10/02/2022	09/19/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	820220913184040		3	3	09/13/2022 23:48:56	yefei@scmhome.com	Zero out	
5169750	6802176	MACY01	0602	0347	09/12/2022	10/02/2022	09/19/2022	10/02/2022	09/19/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	820220913184040		3	3	09/13/2022 23:48:56	yefei@scmhome.com	Zero out	
5169750	6802175	MACY01	0602	0324	09/12/2022	10/02/2022	09/19/2022	10/02/2022	09/19/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	820220913184040		3	3	09/13/2022 23:48:56	yefei@scmhome.com	Zero out	
5169750	6802174	MACY01	0602	0317	09/12/2022	10/02/2022	09/19/2022	10/02/2022	09/19/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	820220913184040		3	3	09/13/2022 23:48:56	yefei@scmhome.com	Zero out	
5169750	6802169	MACY01	0602	0051	09/12/2022	10/02/2022	09/19/2022	10/02/2022	09/19/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	820220913184040		3	3	09/13/2022 23:48:56	yefei@scmhome.com	Zero out	