



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#:	Trailer number: 21190	
	Div.	Seal number(s):	
Address:	1124 Elon Place	SCAC: FXNL	
		Pro Number: 856	
City/State/Zip:	High Point, NC 27260	 856311922-4 	
SID#:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term:	
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 UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
SPECIAL INSTRUCTIONS:			
Load #: 000512979833			

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 \$ _____

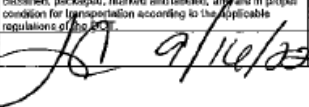
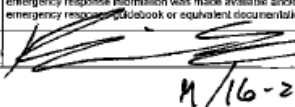
Fee Terms: Collect: Prepaid:

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 upon request, and 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 handbook or equivalent documentation in the vehicle.	
						 9/16-22	

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

Master Bill Of Lading

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 City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 21190 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 LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		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 (CIRCLEONE)		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	
4656655	5	25.24	Y	N	06757168000779951	BA	
5042810	14	110.88	Y	N	06757168000792318	AZ	
4658921	1	4.85	Y	N	06757168000778688	AZ	
4658921	6	30.42	Y	N	06757168000778756	SC	
4658921	3	14.99	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 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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.
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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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	Shipper Signature _____ 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.
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Date: 9/16/2022 10:06:53 AM

Master Bill Of Lading

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:	Macy's /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#:	FOB: <input type="checkbox"/>	Pro Number: 8563119224	
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:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
Load #: 00051297983S			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5042513	5	25.63	Y	N	06757168000792400	JP
5043151	1	13.21	Y	N	06757168000792356	HA
4658921	3	15.87	Y	N	06757168000778749	JP
4659361	8	76.32	Y	N	06757168000780018	WJ
4658921	4	19.40	Y	N	06757168000778763	ST
5042513	1	5.17	Y	N	06757168000792417	SW
5042513	3	15.18	Y	N	06757168000792448	DV
5042513	5	25.30	Y	N	06757168000792486	CI
9158561	9	116.72	Y	N	06757168000790390	BA
4658921	2	10.14	Y	N	06757168000778725	HA
5039422	3	14.85	Y	N	06757168000792257	WJ
5039422	2	10.34	Y	N	06757168000792271	BA
Grand Total	155	1054.11				

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

View travel history

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
5042513	6797067	MACY01		0602	0833	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:13	yfeifei@scmhome.com	Zero out
5042513	6797065	MACY01		0602	0704	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:13	yfeifei@scmhome.com	Zero out
5042513	6797063	MACY01		0602	0620	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:13	yfeifei@scmhome.com	Zero out
5042513	6797058	MACY01		0602	0469	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797057	MACY01		0602	0456	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797054	MACY01		0602	0347	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797051	MACY01		0602	0243	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797050	MACY01		0602	0241	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797048	MACY01		0602	0231	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797046	MACY01		0602	0197	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797044	MACY01		0602	0174	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797041	MACY01		0602	0091	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797040	MACY01		0602	0075	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797039	MACY01		0602	0066	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797033	MACY01		0602	0002	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:12	yfeifei@scmhome.com	Zero out
5042513	6797032	MACY01		0602	0001	09/06/2022		09/25/2022	09/12/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20220907181251		3	3	0	09/07/2022 19:32:08	yfeifei@scmhome.com	Zero out