

Date: 9/27/2022 12:01:44 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000802505	
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:	73479
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:		SCAC: FXNL	
		Pro Number:	856302775-6
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge	
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 #: 00051313457S		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
			Y	N		DC#
5315467	1	5.17	Y	N	06757168000801119	TU
5315467	1	4.84	Y	N	06757168000801041	CI
5039851	8	118.47	Y	N	06757168000793483	HA
5039851	1	9.47	Y	N	06757168000793421	AZ
5321286	4	50.86	Y	N	06757168000800891	SW
5321286	2	26.42	Y	N	06757168000800884	ST
5315467	1	4.84	Y	N	06757168000801065	DV
5321286	2	26.42	Y	N	06757168000800839	DV
5315467	2	10.12	Y	N	06757168000801034	BA
5315467	3	14.85	Y	N	06757168000801096	ST
5321286	1	13.21	Y	N	06757168000800907	TU
4545874	1	99.08	Y	N	06757168000785457	RF
5321286	3	33.69	Y	N	06757168000800853	HU

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 rules, 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:	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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

[Signature] 9/27/22

Customer: MACYS HOME STORE TULSA DC

Ship Date: 09/27/2022

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
4656655	MCH701686	MCC70-1693	086569348173	Twyla Shower Curtain	EA	3	21	7	21	7
4656655	N/A	MCC70-2448	086569504289	Jordan Shower Curtain	EA	3	9	3	9	3

Total Weight: 50.81
Total Quantity Ordered: 30
Total Cartons Ordered: 10
Total Quantity Shipped: 30
Total Cartons Shipped: 10