

Date: 10/3/2022 12:28:31 PM

# Master Bill Of Lading

Page 1 of 4

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000798037	
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: CARGO TRANSPORTERS</b>	
Name:	Macy's /Bloom Consolidation Center DC#:	Trailer number: 273580	
	Div.	Seal number(s): 5024033	
Address:	1124 Elon Place	SCAC: CGOR	
City/State/Zip:	High Point, NC 27260	Pro Number:	
SID#:		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time: 14:00 AM	
<b>SPECIAL INSTRUCTIONS:</b>		Actual Driver Arrival Time: 11:20 AM	
Load #: 00051304807M		Driver Departure Time: 12:38 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4811414	1	99.00	Y	N	06757168000795548	MF	
5170036	2	17.45	Y	N	06757168000797023	ST	
2892002	20	99.00	Y	N	06757168000797108	TU	
2892002	4	19.80	Y	N	06757168000797177	DV	
2892002	12	59.40	Y	N	06757168000797214	AZ	
2891947	52	257.40	Y	N	06757168000796415	AZ	
5170036	4	33.29	Y	N	06757168000797030	TU	
9134528	21	255.63	Y	N	06757168000797269	TU	
9134528	10	118.24	Y	N	06757168000797290	DV	
9134528	40	474.94	Y	N	06757168000797320	BA	
2891947	36	178.20	Y	N	06757168000796521	OK	
5170036	5	46.04	Y	N	06757168000797061	HU	
9134528	29	341.51	Y	N	06757168000797245	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 delineated 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. <i>W. May 10/3/22</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said 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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>M. Smith 10-3-22</i>
	Shipper Signature		

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168000796037

**SHIP TO**  
 Name: Macys /Bloom Consolidation Center DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 1124 Elon Place  
 City/State/Zip: High Point, NC 27260  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** CARGO TRANSPORTERS  
 Trailer number: 273580  
 Seal number(s): 5624034  
 SCAC: CGOR  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 00051304807M

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#
5170036	5	39.60	Y N	06757168000797085	CL	
2892002	58	287.10	Y N	06757168000797115	SW	
2892002	143	707.85	Y N	06757168000797191	CI	
2892002	82	405.90	Y N	06757168000797184	CL	
5170036	2	17.45	Y N	06757168000797009	BA	
5170036	1	7.92	Y N	06757168000797016	SW	
5170036	14	117.20	Y N	06757168000797047	SC	
9134528	63	751.05	Y N	06757168000797306	CL	
2892002	208	1029.60	Y N	06757168000797139	SC	
5170036	5	74.88	Y N	06757168000797078	HA	
9134528	100	1176.46	Y N	06757168000797313	CI	
9134528	13	153.91	Y N	06757168000797337	AZ	
<b>Grand Total</b>	<b>1766</b>	<b>13593.85</b>				

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:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/Palates  By Driver/Palates

**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.

**Shipper Signature**

**Wholesale Order Changes Report**

Customer PO No. Start: 2892002 Customer PO No. End: 2892002 Date Type: Updated Date  
 E&E SO No. Start: E&E SO No. End: Start Date: 09/01/2022  
 Customer: Location: End Date: 12/31/2022  
 Dept. No.: Batch No.: Item No.:  
 Routing PO No.: Multiple Cust. PO No.:  
 User Operation: Remark:

Q Search All Info

Items: 2 Page number: 1/1 Paginal: 100 items << 1 >>

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	OperationType	Remark
2892002	6754187	MACY01		0602	0501	07/07/2022		10/13/2022	10/03/2022	MCH70-3965	Lilac Forest Shower Curtain	Pippin	022164175028	N/A	1	SV3	B02020907215639	3	6	3	09/29/2022 07:29:41	devan.cokley@oalogsitics.com	Delete carton	Cycle Count Adjustment	
2892002	6754061	MACY01		0602	0004	07/07/2022		10/13/2022	10/03/2022	MCH70-3966	Damask Shower Curtain	Damask	022164175035	N/A	2	SV3	B02020907215639	3	6	0	09/13/2022 23:43:26	yefei@scmhome.com	Zero out		

**Customer:** MACYS HOME STORE SOUTH WINDSOR DC

**Ship Date:** 10/03/2022

**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 SOUTH WINDSOR  
DC  
301 GOVERNORS HWY  
SOUTH WINDSOR, CT 06074  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2892002	N/A	MCH70-3965	022164175028	Lilac Forest Shower Curtain	EA	3	90	30	90	30
2892002	N/A	MCH70-3966	022164175035	Damask Shower Curtain	EA	3	84	28	84	28

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**Total Weight:** 287.1  
**Total Quantity Ordered:** 174  
**Total Cartons Ordered:** 58  
**Total Quantity Shipped:** 174  
**Total Cartons Shipped:** 58