

SHIP FROM		Master Bill of Lading Number: 06757168000804059	
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: CARGO TRANSPORTERS	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	279501
		Seal number(s):	40350578 40350575
City/State/Zip:	High Point, NC 27260	SCAC:	CGOR
SID#:		Pro Number:	2285864
		FOB:	<input type="checkbox"/>

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 #: 00051316196M		Appointment Time	Actual Driver Arrival Time
		1:00 AM	11:35 PM
			Driver Departure Time
			1:00 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
5177967	2	15.84	Y N	06757168000801775	AZ		
4961586	13	70.84	Y N	06757168000801263	AZ		
4968318	1	99.00	Y N	06757168000800693	RF		
4962719	17	88.88	Y N	06757168000803175	AZ		
4961586	22	119.02	Y N	06757168000801317	HA		
4962719	35	183.92	Y N	06757168000803229	HA		
4962719	27	143.22	Y N	06757168000803212	DV		
4961586	59	316.58	Y N	06757168000801287	CI		
4962719	92	483.56	Y N	06757168000803274	SW		
5177967	4	66.98	Y N	06757168000801782	BA		
4962719	134	705.98	Y N	06757168000803243	JP		
4961586	74	386.54	Y N	06757168000801324	HU		
4961586	91	490.60	Y N	06757168000801348	SC		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *This 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 rates 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. <i>JL</i> 10/5/22	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 <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE <i>John D. Hall</i>	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. <i>John D. Hall</i> 10-5-22
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Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="491588"/>	Customer PO No. End:	<input type="text" value="491588"/>	Date Type:	<input type="text" value=""/>
E&E SO No. Start:	<input type="text" value=""/>	E&E SO No. End:	<input type="text" value=""/>	Start Date:	<input type="text" value="10/01/2022"/>
Customer:	<input type="text" value=""/>	Location:	<input type="text" value=""/>	End Date:	<input type="text" value="11/07/2022"/>
Dept. No.:	<input type="text" value=""/>	Batch No.:	<input type="text" value=""/>	Item No.:	<input type="text" value=""/>
Routing PO No.:	<input type="text" value=""/>	Multiple Cust. PO No.:	<input type="text" value=""/>		
User Operation:	<input type="text" value=""/>	Remark:	<input type="text" value=""/>	<input type="button" value="Search"/> <input type="button" value="All Info"/>	

Items: 11 Page number: 1/1 Page: 100 items

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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 In Ship	Updated Date	Updated By	Operation Type	Remark
491588	680273	PHAC01		0602	0467	09/12/2022		10/17/2022	10/03/2022	MCH70-2439	Delores Shower Curtain	Delores	086568504364	N/A	3	SVC	820228920221853		3	3	0	10/03/2022 09:14:38	devan.cokley@ealogsitics.com	Delete cartan	Cycle Count Adjustment
491588	680287	PHAC01		0602	0553	09/12/2022		10/17/2022	10/03/2022	MCH70-2439	Delores Shower Curtain	Delores	086568504364	N/A	3	SVC	820228920221853		3	3	0	09/28/2022 07:22:21	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680289	PHAC01		0602	0545	09/12/2022		10/17/2022	10/03/2022	MCH70-2439	Delores Shower Curtain	Delores	086568504364	N/A	3	SVC	820228920221853		3	3	0	09/28/2022 07:22:17	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680280	PHAC01		0602	0523	09/12/2022		10/17/2022	10/03/2022	MCH70-2439	Delores Shower Curtain	Delores	086568504364	N/A	3	SVC	820228920221853		3	3	0	09/28/2022 07:22:11	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680275	PHAC01		0602	0508	09/12/2022		10/17/2022	10/03/2022	MCH70-2439	Delores Shower Curtain	Delores	086568504364	N/A	3	SVC	820228920221853		3	3	0	09/28/2022 07:22:06	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680269	PHAC01		0602	0467	09/12/2022		10/17/2022	10/03/2022	MCH70-2442	Amina Shower Curtain	Amina	086568504487	N/A	4	SVC	820228920221853		3	12	0	09/28/2022 07:22:06	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680263	PHAC01		0602	0466	09/12/2022		10/17/2022	10/03/2022	MCH70-2442	Amina Shower Curtain	Amina	086568504487	N/A	4	SVC	820228920221853		3	12	0	09/28/2022 07:22:01	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680261	PHAC01		0602	0464	09/12/2022		10/17/2022	10/03/2022	MCH70-2442	Amina Shower Curtain	Amina	086568504487	N/A	4	SVC	820228920221853		3	3	0	09/28/2022 07:21:57	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680248	PHAC01		0602	0407	09/12/2022		10/17/2022	10/03/2022	MCH70-2442	Amina Shower Curtain	Amina	086568504487	N/A	4	SVC	820228920221853		3	6	0	09/28/2022 07:21:51	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680247	PHAC01		0602	0414	09/12/2022		10/17/2022	10/03/2022	MCH70-2442	Amina Shower Curtain	Amina	086568504487	N/A	4	SVC	820228920221853		3	3	0	09/28/2022 07:21:48	devan.cokley@ealogsitics.com	Delete cartan	Other
491588	680247	PHAC01		0602	0060	09/12/2022		10/17/2022	10/03/2022	MCH70-2442	Amina Shower Curtain	Amina	086568504487	N/A	4	SVC	820228920221853		3	9	6	09/28/2022 07:02:58	devan.cokley@ealogsitics.com	Delete cartan	Cycle Count Adjustment

Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 10/05/2022

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 LOS ANGELES DC
15541 EAST GALE AVENUE
CITY OF INDUSTRY, CA 91745
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4961586	N/A	MCH70-2435	086569504241	Rita Shower Curtain	EA	3	33	11	33	11
4961586	N/A	MCH70-2438	086569504302	Sylvan Shower Curtain	EA	3	3	1	3	1
4961586	N/A	MCH70-2439	086569504364	Delores Shower Curtain	EA	3	39	13	39	13
4961586	N/A	MCH70-2442	086569504487	Amina Shower Curtain	EA	3	102	34	102	34

Total Weight: 316.58
Total Quantity Ordered: 177
Total Cartons Ordered: 59
Total Quantity Shipped: 177
Total Cartons Shipped: 59