


Date: 10/31/2022 2:42:25 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000821919	
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407	SID#: <input type="checkbox"/> FOB:		
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name: Macys /Bloom Consolidation Center	DC#: Div.	Trailer number: 12777	
Address: 1124 Elon Place	SID#: <input type="checkbox"/> FOB:	Seal number(s):	
City/State/Zip: High Point, NC 27260		SCAC: FXN Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Char:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 00051359635S		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#
5436621	2	180.82	Y	N	06757168000815598	SB
5970231	5	24.53	Y	N	06757168000820882	CI
5988216	7	66.65	Y	N	06757168000821384	SW
5977535	9	107.01	Y	N	06757168000821209	HU
5970231	2	10.01	Y	N	06757168000820936	HU
5970231	2	10.01	Y	N	06757168000820929	HA
5970209	18	93.28	Y	N	06757168000820813	AZ
5977535	2	24.44	Y	N	06757168000821148	AZ
5977535	3	37.65	Y	N	06757168000821247	SW
5970231	10	50.71	Y	N	06757168000820912	DV
5988216	9	85.59	Y	N	06757168000821360	SC
5970231	7	35.53	Y	N	06757168000820943	JP
5977535	10	116.26	Y	N	06757168000821193	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 / 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>William</i> 10/31/22	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 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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Lyan</i> 10/31/22
	Shipper Signature		

Date: 10/31/2022 2:42:25 PM

Master Bill Of Lading

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: 06757168000821919

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

CARRIER NAME: FedEx Freight Economy
 Trailer number: 12777
 Seal number(s): _____
 SCAC: FXNL
 Pro Number: 8563018870

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 000513596355

MASTER BILL OF LADING: WITH ATTACHED
 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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5988216	2	19.06	Y	N	06757168000821322	DV
5988216	13	181.57	Y	N	06757168000821339	HA
5970231	9	44.88	Y	N	06757168000820967	ST
5977535	33	404.25	Y	N	06757168000821162	CI
5977535	19	233.17	Y	N	06757168000821179	CL
5977535	16	179.68	Y	N	06757168000821223	SC
5970231	7	34.87	Y	N	06757168000820875	BA
5977535	6	69.36	Y	N	06757168000821254	TU
5988216	3	28.53	Y	N	06757168000821353	JP
5970209	10	51.70	Y	N	06757168000820837	WJ
5977535	28	336.22	Y	N	06757168000821230	ST
5988216	32	426.99	Y	N	06757168000821308	CI
Grand Total	350	3587.96				

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 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/pallets said to contain 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.

Customer: MACYS HOME STORE STONE MOUNTAIN DC

Ship Date: 10/31/2022

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 STONE MOUNTAIN
DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5970231	MCH701686	MCH70-1686	086569348173	Twyla Shower Curtain	EA	3	12	4	12	4
5970231	N/A	MCH70-2437	086569504296	Mandy Shower Curtain	EA	3	15	5	15	5

Total Weight: 44.88
Total Quantity Ordered: 27
Total Cartons Ordered: 9
Total Quantity Shipped: 27
Total Cartons Shipped: 9