



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#: <input type="checkbox"/> FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name: Macy's/Bloom Consolidation Center	DC#: Div.	Trailer number: 21190	Seal number(s):
Address: 1124 Elon Place	City/State/Zip: High Point, NC 27260	SCAC: FXNL	Pro Number: 856
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		 856311922-4 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term:	
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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051297983S		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 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 _____

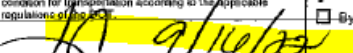
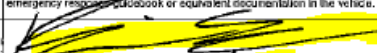
COD Amount \$ _____

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 or requestor and that apply to the 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 <small>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.</small>  9/16/22	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 <small>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.</small>  9/16-22
	Shipper Signature		

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

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Page 2 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:	Macy's /Bloom Consolidation Center DC#:	Trailer number: 21190	
	Div.	Seal number(s):	
Address:	1124 Elon Place	SCAC: FXNL	
City/State/Zip:	High Point, NC 27260	Pro Number: 8563119224	
SID#:	FOB: <input type="checkbox"/>		
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051297983S		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 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	14.90	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	

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature</p>
<p>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.</p>	<p>Trailer Loaded: Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>

DELIVERED

Wednesday

10/12/2022 at 7:57 pm

Signed for by: ** DRIVER SPOTTED **

Obtain Proof of delivery

Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

SUBMIT

MORE OPTIONS

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

Customer: MACYS HOME STORE NORTH JACKSON DC

Ship Date: 09/16/2022

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 NORTH JACKSON DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
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	9	3	9	3
4656655	N/A	MCC70-2448	086569504289	Jordan Shower Curtain	EA	3	6	2	6	2

Total Weight: 25.24
Total Quantity Ordered: 15
Total Cartons Ordered: 5
Total Quantity Shipped: 15
Total Cartons Shipped: 5