

Date: 11/28/2022 1:45:52 PM

# Master Bill Of Lading

Page 1 of 5

SHIP FROM		Master Bill of Lading Number: 06757168000837903
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: Schneider
Name:	Macy's /Bloom Consolidation Center DC#:	Trailer number: <del>40076</del> TA148079
Address:	Div.	Seal number(s): 40350619
City/State/Zip:	1124 Elon Place	SCAC: SCNN
SID#:	High Point, NC 27260	Pro Number: 00000
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		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:		Appointment Time	Actual Driver Arrival Time
Load #: 00051393246M		2:00 AM PM	1:00 AM PM
		Driver Departure Time	2:00 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DCF	Supplier#
6462954	15	70.07	Y	N	06757168000836593	ST	
6465528	1	13.21	Y	N	06757168000836630	AZ	
6465528	1	11.23	Y	N	06757168000836678	DV	
8954631	16	125.08	Y	N	06757168000837569	HU	
6465528	5	58.13	Y	N	06757168000836739	SW	
6462954	2	9.24	Y	N	06757168000836548	DV	
6462954	2	9.68	Y	N	06757168000836562	HU	
6462866	6	27.94	Y	N	06757168000837293	WJ	
6465528	4	48.88	Y	N	06757168000836746	TU	
6465528	5	60.11	Y	N	06757168000836692	HU	
6478343	4	38.06	Y	N	06757168000837064	HA	
6478343	4	37.94	Y	N	06757168000837125	TU	
6462954	8	37.51	Y	N	06757168000836609	SW	

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:  
 \*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 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 of the DOT.  11/28/22	<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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  11/28/22
--	--	--	--

Date: 11/28/2022 1:45:52 PM

## Master Bill Of Lading

Page 2 of 5

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000837903	
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:</b> Schneider	
Name:	Macys /Bloom Consolidation Center DC#:	Trailer number: 48078	
	Div.	Seal number(s): 40350619	
Address:	1124 Elon Place	SCAC: SCNN	
City/State/Zip:	High Point, NC 27260	Pró Number: 00000	
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:			
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 00051393246M		AM	Actual Driver Arrival Time
		PM	AM
			PM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6478343	4	38.00	Y N	06757168000837071	HU	
6462866	13	60.06	Y N	06757168000837279	BA	
6478343	1	9.53	Y N	06757168000837057	DV	
6465528	5	58.13	Y N	06757168000836647	BA	
6467805	3	33.69	Y N	06757168000837330	AZ	
6465528	5	62.09	Y N	06757168000836685	HA	
6465528	14	173.06	Y N	06757168000836722	ST	
6462954	3	14.96	Y N	06757168000836517	BA	
6478343	1	9.53	Y N	06757168000837040	CL	
6478343	6	57.18	Y N	06757168000837118	SW	
6462954	9	42.35	Y N	06757168000836524	CI	
6465528	10	118.24	Y N	06757168000836715	SC	
6462866	27	124.74	Y N	06757168000837262	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, on request, and to all applicable state and federal regulations.

This 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.

Wholesale Order Changes Report

Customer PO No. Start:	6462866	Customer PO No. End:	6462866	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Search All Info

Items: 4 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	Operation Type	Remark
6462866	6846962	MACYDC		0602	0958	11/21/2022		12/11/2022	11/28/2022	MCC70-1693	Twyla Shower Curtain	Twyla	086569348173	MCH701686	1	SV3	B20221122174244		3	9	0	11/22/2022 17:50:51	yefei@scmhome.com	Zero out	
6462866	6846961	MACYDC		0602	0870	11/21/2022		12/11/2022	11/28/2022	MCC70-1693	Twyla Shower Curtain	Twyla	086569348173	MCH701686	1	SV3	B20221122174244		3	24	0	11/22/2022 17:50:51	yefei@scmhome.com	Zero out	
6462866	6846960	MACYDC		0602	0864	11/21/2022		12/11/2022	11/28/2022	MCC70-1693	Twyla Shower Curtain	Twyla	086569348173	MCH701686	1	SV3	B20221122174244		3	9	0	11/22/2022 17:50:51	yefei@scmhome.com	Zero out	
6462866	6846959	MACYDC		0602	0858	11/21/2022		12/11/2022	11/28/2022	MCC70-1693	Twyla Shower Curtain	Twyla	086569348173	MCH701686	1	SV3	B20221122174244		3	42	0	11/22/2022 17:50:50	yefei@scmhome.com	Zero out	

Customer: MACYS HOME STORE GOODYEAR DC

Ship Date: 11/28/2022

**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 GOODYEAR DC  
16575 WEST COMMERCE DRIVE  
GOODYEAR, AZ 85338  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6462866	N/A	MCC70-2448	086569504289	Jordan Shower Curtain	EA	3	81	27	81	27

---

**Total Weight:** 124.74  
**Total Quantity Ordered:** 81  
**Total Cartons Ordered:** 27  
**Total Quantity Shipped:** 81  
**Total Cartons Shipped:** 27