

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

**Master Bill Of Lading**

Page 1 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>		CARRIER NAME: Schneider	
Name:	Macys /Bloom Consolidation Center DC#:		
	Div.		
Address:	1124 Elon Place	Trailer number: <del>40076</del> TA 148079	
City/State/Zip:	High Point, NC 27260	Seal number(s): 40350619	
SID#:	FOB: <input type="checkbox"/>	SCAC: SCNN	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 00000	
Name:		Freight Charge Terms:	
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	
<b>SPECIAL INSTRUCTIONS:</b>		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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	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	06757168000836582	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 stated 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 \_\_\_\_\_

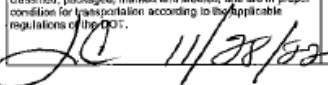
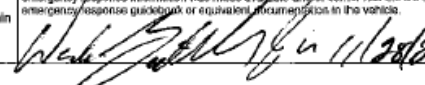
**COD Amount \$** \_\_\_\_\_

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 in 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
	<b>Shipper Signature</b>		

Customer: MACYS HOME STORE DENVER DC

Ship Date: 11/28/2022

**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 DENVER DC  
510 EAST 51ST AVENUE  
DENVER, CO 80216  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6462954	N/A	MCH70-2436	086569504289	Jordan Shower Curtain	EA	3	6	2	6	2

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Total Weight: 9.24  
Total Quantity Ordered: 6  
Total Cartons Ordered: 2  
Total Quantity Shipped: 6  
Total Cartons Shipped: 2