

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

# Master Bill Of Lading

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#:	
Address:	1124 Elon Place Div.	
City/State/Zip:	High Point, NC 27260	
SID#:	FOB: <input type="checkbox"/>	

Trailer number: 21190  
 Seal number(s):  
 SCAC: FXNL  
 Pro Number: 856



THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Ter
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 UNDERLYING BILLS OF LANDING (check box)
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SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 000512979835		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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 _____ PPF	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).**

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 not 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.	<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>SHIPPER SIGNATURE</b> <i>[Signature]</i> 9/16/22	<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. <i>[Signature]</i> 9/16-22
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Date: 9/16/2022-10:06:53 AM

### Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000797689	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: FedEx Freight Economy</b>	
Name: <b>Macy's /Bloom Consolidation Center</b> DC#: _____ Div. _____ Address: <b>1124 Elon Place</b> City/State/Zip: <b>High Point, NC 27260</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>21190</b> Seal number(s): _____ SCAC: <b>FXNL</b> Pro Number: <b>8563119224</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 00051297983S		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM 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	14.99	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

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).**

RECEIVED, subject to individually delineated 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</b>	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly checked out, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
	<b>Freight Counted:</b> <input 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.	



DELIVERED

# Wednesday

10/12/2022 at 7:57 pm

Signed for by: \*\* DRIVER SPOTTED \*\*

[Obtain Proof of delivery](#)

How was your 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

856311922-4

- **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**

[View travel history](#)

**Customer:** MACYS HOME STORE TULSA 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 TULSA DC  
7120 E 76TH ST NORTH  
OWASSO, OK 74055  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5039422	MCH701686	MCC70-1693	086569348173	Twyla Shower Curtain	EA	3	12	4	12	4

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**Total Weight:** 20.68  
**Total Quantity Ordered:** 12  
**Total Cartons Ordered:** 4  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 4