

Date: 5/25/2023 12:32:17 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: 06757168000953184

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

CARRIER NAME: CARGO TRANSPORTERS  
 Trailer number: 273831  
 Seal number(s): 5627221  
 SCAC: CGOR  
 Pro Number: 0

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 00051573397M

Appointment Time: 1:00 AM PM  
 Actual Driver Arrival Time: 10:45 AM PM  
 Driver Departure Time: 12:45 AM PM

| CUSTOMER ORDER INFORMATION |            |            |                          | ADDITIONAL SHIPPER INFO |     |           |
|----------------------------|------------|------------|--------------------------|-------------------------|-----|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL#                    | DC# | Supplier# |
| 8125802                    | 12         | 145.32     | Y N                      | 06757168000945271       | HA  |           |
| 2187728                    | 1          | 5.39       | Y N                      | 06757168000946544       | CL  |           |
| 7041774                    | 4          | 32.56      | Y N                      | 06757168000945448       | HU  |           |
| 8125791                    | 5          | 60.55      | Y N                      | 06757168000945370       | AZ  |           |
| 8125824                    | 6          | 61.14      | Y N                      | 06757168000945332       | TU  |           |
| 2187728                    | 3          | 15.51      | Y N                      | 06757168000946599       | ST  |           |
| 8125824                    | 50         | 509.50     | Y N                      | 06757168000945301       | SC  |           |
| 8125802                    | 32         | 367.52     | Y N                      | 06757168000945325       | SW  |           |
| 7041774                    | 4          | 32.56      | Y N                      | 06757168000945486       | SW  |           |
| 8125791                    | 15         | 181.65     | Y N                      | 06757168000945387       | BA  |           |
| 8125824                    | 16         | 163.04     | Y N                      | 06757168000945240       | CI  |           |
| 2187728                    | 2          | 10.12      | Y N                      | 06757168000946575       | JP  |           |
| 2187728                    | 4          | 18.92      | Y N                      | 06757168000946582       | SC  |           |

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.  
*[Signature]* 5/25/23

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets used to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and confirms placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.  
*[Signature]* 5-25-23

Date: 5/25/2023 12:32:17 PM

# Master Bill Of Lading

|   |                                    |   |                                     |
|---|------------------------------------|---|-------------------------------------|
| <b>SHIP FROM</b>                            |                                    | Master Bill of Lading Number: 06757168000953184   |                                     |
| 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: CARGO TRANSPORTERS</b>   |                                     |
| Name:                                       | Macy's /Bloom Consolidation Center | DC#:  |                                     |
|   |                                    | Div.:   |                                     |
| Address:                                    | 1124 Elon Place                    | Trailer number:   | 273831                              |
|   |                                    | Seal number(s):   | 5627221                             |
| City/State/Zip:                             | High Point, NC 27260               | SCAC: CGOR  |                                     |
| SID#:                                       |                                    | Pro Number:   | 0                                   |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                                    | Freight Charge Terms:   |                                     |
| Name:                                       |                                    | Prepaid:  | <input type="checkbox"/>            |
| Address:                                    |                                    | 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 |                                     |
| <b>SPECIAL INSTRUCTIONS:</b>                |                                    | Appointment Time  | Actual Driver Arrival Time          |
| Load #: 00051573397M                        |                                    | AM<br>PM  | AM<br>PM                            |
|   |                                    | Driver Departure Time   | AM<br>PM                            |

| CUSTOMER ORDER INFORMATION |            |            |                          | ADDITIONAL SHIPPER INFO |     |           |
|----------------------------|------------|------------|--------------------------|-------------------------|-----|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL#                    | DC# | Supplier# |
| 8125813                    | 50         | 509.50     | Y N                      | 06757168000945370       | AZ  |           |
| 8125824                    | 16         | 163.04     | Y N                      | 06757168000945295       | JP  |           |
| 2187728                    | 2          | 10.12      | Y N                      | 06757168000946568       | HU  |           |
| 2187728                    | 1          | 4.73       | Y N                      | 06757168000946612       | TU  |           |
| 8125802                    | 1          | 12.11      | Y N                      | 06757168000945264       | DV  |           |
| 8125824                    | 12         | 122.28     | Y N                      | 06757168000945233       | BA  |           |
| 8125824                    | 10         | 101.90     | Y N                      | 06757168000945271       | HA  |           |
| 8125824                    | 22         | 224.16     | Y N                      | 06757168000945318       | ST  |           |
| 2187728                    | 2          | 9.46       | Y N                      | 06757168000946551       | HA  |           |
| 8125802                    | 54         | 653.94     | Y N                      | 06757168000945257       | CL  |           |
| 8125802                    | 26         | 314.86     | Y N                      | 06757168000945288       | HU  |           |
| 8125802                    | 51         | 617.61     | Y N                      | 06757168000945318       | ST  |           |
| 8125813                    | 48         | 489.12     | Y N                      | 06757168000945394       | OK  |           |

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 \*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.

**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.

**Shipper Signature**

Customer: MACYS HOME STORE STONE MOUNTAIN DC

Ship Date: 05/25/2023

**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 |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 8125802      | N/A           | MCH72-4421 | 022164251616 | Crossings Single Rug | EA   | 6             | 174         | 29           | 174         | 29           |
| 8125802      | N/A           | MCH72-4422 | 022164251623 | Crossings Single Rug | EA   | 6             | 132         | 22           | 132         | 22           |
| 8125824      | N/A           | MCH72-4423 | 022164251630 | Axis Single Rug      | EA   | 6             | 66          | 11           | 66          | 11           |
| 8125824      | N/A           | MCH72-4424 | 022164251647 | Axis Single Rug      | EA   | 6             | 66          | 11           | 66          | 11           |

**Total Weight:** 841.79  
**Total Quantity Ordered:** 438  
**Total Cartons Ordered:** 73  
**Total Quantity Shipped:** 438  
**Total Cartons Shipped:** 73