

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

Master Bill Of Lading

Page 1 of 5

SHIP FROM		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"/>		
SHIP TO		CARRIER NAME: CARGO TRANSPORTERS	
Name:	Macys /Bloom Consolidation Center DC#:	Trailer number: 273831	
	Div.	Seal number(s): 5627221	
Address:	1124 Elon Place	SCAC: CGOR	
City/State/Zip:	High Point, NC 27280	Pro Number: 0	
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	
Load #: 00051573397M		Actual Driver Arrival Time	
		Driver Departure Time	
		1:00 AM	
		10:45 PM	
		12:45 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
			Y	N	BOL#	DC#
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	387.52	Y	N	06757168000945325	SW
7041774	4	32.56	Y	N	06757168000945486	SW
8125791	15	181.85	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 _____

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 conditions 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

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: Freight Counted:
 By Shipper By Shipper
 By Driver 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/equivalent documentation in the vehicle.

JA 5/25/23

He Sy 5-25-23

Master Bill Of Lading

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

Master Bill of Lading Number: 06757168000953184

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

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:

(check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

SPECIAL INSTRUCTIONS:
 Load #: 00051573397M

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
7041774	3	24.42	Y	N	06757168000945431	CL	
8125802	5	60.55	Y	N	06757168000945226	AZ	
7041774	17	138.38	Y	N	06757168000945479	ST	
8125802	40	484.40	Y	N	06757168000945295	JP	
8125802	155	1579.45	Y	N	06757168000945387	BA	
8125813	2	10.12	Y	N	06757168000946520	BA	
2187728	12	97.68	Y	N	06757168000945455	JP	
7041774	15	122.10	Y	N	06757168000945462	SC	
7041774	4	48.44	Y	N	06757168000945394	OK	
8125791	12	122.28	Y	N	06757168000945288	HU	
8125824	2	10.78	Y	N	06757168000946537	CI	
2187728	2	9.46	Y	N	06757168000946605	SW	
2187728	2	9.46	Y	N	06757168000946605	SW	
8125802	35	423.85	Y	N	06757168000945240	CI	

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 rules, classifications and rates 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 and to contain By Driver/Pallets

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
7041774	N/A	MCH70-3778	022164118575	Phoenix Shower Curtain	EA	3	51	17	51	17

Total Weight: 138.38
Total Quantity Ordered: 51
Total Cartons Ordered: 17
Total Quantity Shipped: 51
Total Cartons Shipped: 17