

Date: 6/19/2023 2:14:35 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000968188	
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#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	29164
		Seal number(s):	5618299
City/State/Zip:	High Point, NC 27260	SCAC:	CGOR
SID#:		Pro Number:	0
THIRD PARTY FREIGHT CHARGES BILL TO:		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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051607479M		1:00 PM	1:13 PM
		Driver Departure Time	2:23 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
2604430	16	179.68	Y	N	06757168000963510	TM
2604430	73	839.59	Y	N	06757168000963442	CL
2787316	31	147.29	Y	N	06757168000965354	AZ
2676095	12	146.64	Y	N	06757168000963381	SW
2604430	20	218.66	Y	N	06757168000963503	SW
2676095	21	239.79	Y	N	06757168000963367	SC
2785303	44	215.38	Y	N	06757168000965330	WJ
2676095	16	195.52	Y	N	06757168000963312	BA
2604430	17	194.87	Y	N	06757168000963527	TU
2785303	44	214.72	Y	N	06757168000965323	OK
2604430	45	499.41	Y	N	06757168000963480	SC
2604430	36	438.62	Y	N	06757168000963428	BA
2604430	46	562.80	Y	N	06757168000963466	HA

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: *JC 6/19/23*

TRAILER LOADED: By Shipper By Driver

FREIGHT COUNTED: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *6-19-23*

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information tags made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customer: MACYS HOME GOODYEAR DC

Ship Date: 06/19/2023

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
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
2787316	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	180	30	180	30
2787316	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /Pi	EA	6	6	1	6	1

Total Weight: 147.29
Total Quantity Ordered: 186
Total Cartons Ordered: 31
Total Quantity Shipped: 186
Total Cartons Shipped: 31