

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#: _____
 Div. _____
 Address: 1124 Elon Place
 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
 (check box) 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	387.52	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

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 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.
[Signature] 5-25-23

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

Master Bill Of Lading

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	Trailer number: 273831	
	DC#: Div.	Seal number(s): 5627221	
Address:	1124 Elon Place	SCAC: CGOR	
City/State/Zip:	High Point, NC 27260	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 UNDERLYING BILLS OF LANDING	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051573397M		AM PM	AM PM
		Driver Departure Time	AM 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	224.18	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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COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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Shipper Signature

SHIPPER SIGNATURE / DATE
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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 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.

Customer: MACYS HOME STORE GOODYEAR DC

Ship Date: 05/25/2023

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 GOODYEAR DC
16575 WEST COMMERCE DRIVE
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
8125791	N/A	MCC72-4425	022164251616	Crossings Single Rug	EA	6	12	2	12	2
8125791	N/A	MCC72-4426	022164251623	Crossings Single Rug	EA	6	18	3	18	3
8125813	N/A	MCC72-4427	022164251630	Axis Single Rug	EA	6	150	25	150	25
8125813	N/A	MCC72-4428	022164251647	Axis Single Rug	EA	6	150	25	150	25

Total Weight: 570.05
Total Quantity Ordered: 330
Total Cartons Ordered: 55
Total Quantity Shipped: 330
Total Cartons Shipped: 55