

Date: 6/26/2023 12:44:00 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000970181	
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: EPES TRANSPORT	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	834054
		Seal number(s):	5624542
City/State/Zip:	High Point, NC 27260	SCAC:	EPES
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 00051615746M		Appointment Time	Actual Driver Arrival Time
		1:00 ^{AM} _{PM}	12:15 ^{AM} _{PM}
			Driver Departure Time
			12:52 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7286469	146	1403.82	Y	N	06757168000965088	CL	
2824727	20	94.60	Y	N	06757168000968065	ST	
2458042	1	99.00	Y	N	06757168000965460	CF	
7286469	49	469.75	Y	N	06757168000965132	SW	
2786601	2	24.44	Y	N	06757168000968522	SW	
2824727	2	9.46	Y	N	06757168000968096	TU	
2786601	1	13.21	Y	N	06757168000968430	AZ	
2824727	17	80.41	Y	N	06757168000968058	SC	
2786601	7	82.57	Y	N	06757168000968508	SC	
2786601	3	33.89	Y	N	06757168000968485	HA	
2824727	8	37.84	Y	N	06757168000968027	CL	
2824727	3	14.19	Y	N	06757168000968034	DV	
2624727	6	28.38	Y	N	06757168000968072	SW	

When 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 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
<i>JC 6/26/23</i>			<i>[Signature] 6/26/23</i>

Date: 6/28/2023 12:44:00 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 0675716800970181	
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: EPES TRANSPORT	
Name:	Macy's /Bloom Consolidation Center DCE: Div.	Trailer number: 634054	
Address:	1124 Elon Place	Seal number(s): 5624542	
City/State/Zip:	High Point, NC 27260	SCAC: EPES	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0	
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 (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 00051615748M		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
2786601	5	64.07	Y N	06757168000968515	ST		
2786601	1	13.21	Y N	06757168000968539	TM		
2786601	3	33.89	Y N	06757168000968492	JP		
2824727	7	33.11	Y N	06757168000968041	JP		
2786601	3	37.85	Y N	06757168000968447	BA		
2824727	4	18.92	Y N	06757168000968003	BA		
2474872	1	99.00	Y N	06757168000965480	CF		
2786601	1	13.21	Y N	06757168000968478	DV		
2786601	6	89.38	Y N	06757168000968481	CL		
7286469	264	2537.59	Y N	06757168000965071	CI		
2786601	1	13.21	Y N	06757168000968546	TU		
2824727	4	18.92	Y N	06757168000968089	TM		
2387917	1	99.00	Y N	06757168000965484	RF		

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: *This agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	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, is used to acknowledge receipt of packages and related manifests. Carrier certifies emergency response information was made available under carrier's DOT emergency response guidelines or equivalent documentation to the vehicle.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and related manifests. Carrier certifies emergency response information was made available under carrier's DOT emergency response guidelines or equivalent documentation to the vehicle.
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Customer: MACYS HOME STORE LOS ANGELES DC

Ship Date: 06/26/2023

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:

MACY'S HOME STORE LOS ANGELES DC
15541 EAST GALE AVENUE
CITY OF INDUSTRY, CA 91745
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7286469	N/A	MCH20-4508	022164256765	Q Sheet Set	EA	2	70	35	70	35
7286469	N/A	MCH20-4509	022164256772	K Sheet Set	EA	2	72	36	72	36
7286469	N/A	MCH20-4512	022164256802	Q Sheet Set	EA	2	52	26	52	26
7286469	N/A	MCH20-4513	022164256819	K Sheet Set	EA	2	68	34	68	34
7286469	N/A	MCH20-4516	022164256840	Q Sheet Set	EA	2	36	18	36	18
7286469	N/A	MCH20-4517	022164256857	K Sheet Set	EA	2	36	18	36	18
7286469	N/A	MCH20-4520	022164256888	Q Sheet Set	EA	2	42	21	42	21
7286469	N/A	MCH20-4521	022164256895	K Sheet Set	EA	2	64	32	64	32
7286469	N/A	MCH20-4524	022164256925	Q Sheet Set	EA	2	42	21	42	21
7286469	N/A	MCH20-4525	022164256932	K Sheet Set	EA	2	46	23	46	23

Total Weight: 2537.59
Total Quantity Ordered: 528
Total Cartons Ordered: 264
Total Quantity Shipped: 528
Total Cartons Shipped: 264