

Date: 6/29/2023 10:33:06 AM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000971614	
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: Prime Inc	
Name:	Macys /Bloom Consolidation Center	Trailer number:	230111
	DC#: Div.	Seal number(s):	5624555
Address:	1124 Elon Place	SCAC:	PRIJ
		Pro Number:	
City/State/Zip:	High Point, NC 27260		
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		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 #: 00051619589M		10:00 PM	9:05 PM
		Driver Departure Time:	10:45 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7286469	112	1061.84	Y N	06757168000965064	BA	
2928358	3	14.85	Y N	06757168000970402	SC	
2928358	5	24.97	Y N	06757168000970440	TM	
2928358	5	24.97	Y N	06757168000970327	TU	
2928358	12	60.06	Y N	06757168000970358	CI	
7286469	685	6470.39	Y N	06757168000965118	SC	
2928215	1	13.21	Y N	06757168000969734	AZ	
2928127	5	24.20	Y N	06757168000971195	OK	
2928127	2	9.68	Y N	06757168000971201	WJ	
2928358	2	10.12	Y N	06757168000970334	AZ	
2928600	1	4.84	Y N	06757168000970518	AZ	
7286469	141	1379.45	Y N	06757168000965095	HA	
2582353	1	99.00	Y N	06757168000968676	CX	

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 material is property 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 6/29/23</i>						<i>Bhathyan Patel 6/29/23</i>	

Customer: MACYS HOME STORE SECAUCUS DC

Ship Date: 06/29/2023

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 SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
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	192	96	192	96
7286469	N/A	MCH20-4509	022164256772	K Sheet Set	EA	2	88	44	88	44
7286469	N/A	MCH20-4510	022164256789	CK Sheet Set	EA	2	46	23	46	23
7286469	N/A	MCH20-4512	022164256802	Q Sheet Set	EA	2	176	88	176	88
7286469	N/A	MCH20-4513	022164256819	K Sheet Set	EA	2	90	45	90	45
7286469	N/A	MCH20-4514	022164256826	CK Sheet Set	EA	2	46	23	46	23
7286469	N/A	MCH20-4516	022164256840	Q Sheet Set	EA	2	122	61	122	61
7286469	N/A	MCH20-4517	022164256857	K Sheet Set	EA	2	92	46	92	46
7286469	N/A	MCH20-4518	022164256864	CK Sheet Set	EA	2	46	23	46	23
7286469	N/A	MCH20-4520	022164256888	Q Sheet Set	EA	2	152	76	152	76
7286469	N/A	MCH20-4521	022164256895	K Sheet Set	EA	2	46	23	46	23
7286469	N/A	MCH20-4522	022164256901	CK Sheet Set	EA	2	46	23	46	23
7286469	N/A	MCH20-4524	022164256925	Q Sheet Set	EA	2	144	72	144	72
7286469	N/A	MCH20-4525	022164256932	K Sheet Set	EA	2	44	22	44	22
7286469	N/A	MCH20-4526	022164256949	CK Sheet Set	EA	2	40	20	40	20

Total Weight: 6470.39
Total Quantity Ordered: 1370
Total Cartons Ordered: 685
Total Quantity Shipped: 1370
Total Cartons Shipped: 685

Date: 6/29/2023 10:33:06 AM

Master Bill Of Lading Page 2 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000971614	
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: Prime Inc	
Name: Macys /Bloom Consolidation Center DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 230111 Seal number(s): 5624555 SCAC: PRIJ Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 00051619589M		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
2928358	9	43.23	Y N	06757168000970341	BA		
2928600	1	4.84	Y N	06757168000970556	DV		
7286469	156	1471.40	Y N	06757168000965149	TM		
2928358	14	68.86	Y N	06757168000970419	ST		
2928600	1	4.84	Y N	06757168000970570	JP		
2928600	1	4.84	Y N	06757168000970624	TU		
2928600	8	38.72	Y N	06757168000970587	SC		
7286469	139	1336.92	Y N	06757168000965101	JP		
2928600	3	14.52	Y N	06757168000970549	CL		
2928600	1	4.84	Y N	06757168000970600	SW		
2582254	1	99.00	Y N	06757168000968676	CX		
2928600	1	4.84	Y N	06757168000970617	TM		
7286469	280	2617.61	Y N	06757168000965125	ST		

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: <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, 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 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 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.
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Customer: MACYS HOME STORE STONE MOUNTAIN DC

Ship Date: 06/29/2023

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
7286469	N/A	MCH20-4508	022164256765	Q Sheet Set	EA	2	74	37	74	37
7286469	N/A	MCH20-4509	022164256772	K Sheet Set	EA	2	30	15	30	15
7286469	N/A	MCH20-4510	022164256789	CK Sheet Set	EA	2	2	1	2	1
7286469	N/A	MCH20-4512	022164256802	Q Sheet Set	EA	2	66	33	66	33
7286469	N/A	MCH20-4513	022164256819	K Sheet Set	EA	2	28	14	28	14
7286469	N/A	MCH20-4514	022164256826	CK Sheet Set	EA	2	2	1	2	1
7286469	N/A	MCH20-4516	022164256840	Q Sheet Set	EA	2	126	63	126	63
7286469	N/A	MCH20-4517	022164256857	K Sheet Set	EA	2	28	14	28	14
7286469	N/A	MCH20-4518	022164256864	CK Sheet Set	EA	2	2	1	2	1
7286469	N/A	MCH20-4520	022164256888	Q Sheet Set	EA	2	52	26	52	26
7286469	N/A	MCH20-4521	022164256895	K Sheet Set	EA	2	50	25	50	25
7286469	N/A	MCH20-4522	022164256901	CK Sheet Set	EA	2	2	1	2	1
7286469	N/A	MCH20-4524	022164256925	Q Sheet Set	EA	2	46	23	46	23
7286469	N/A	MCH20-4525	022164256932	K Sheet Set	EA	2	50	25	50	25
7286469	N/A	MCH20-4526	022164256949	CK Sheet Set	EA	2	2	1	2	1

Total Weight: 2617.61
Total Quantity Ordered: 560
Total Cartons Ordered: 280
Total Quantity Shipped: 560
Total Cartons Shipped: 280