

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

**Master Bill of Lading**

<b>SHIP FROM</b>		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"/>		
<b>SHIP TO</b>		CARRIER NAME: Prime Inc	
Name:	Macy's /Bloom Consolidation Center DC#:	Trailer number: 230111	
	Div.	Seal number(s): 5624555	
Address:	1124 Eion Place	SCAC: PRIJ	
City/State/Zip:	High Point, NC 27260	Pro Number:	
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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: Load #: 00051619589M		Appointment Time: 10:00 PM	Actual Driver Arrival Time: 9:05 PM
		Driver Departure Time: 10:45 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	
2928800	1	4.84	Y	N	06757168000970518	AZ	
7286469	141	1379.45	Y	N	06757168000965095	HA	
2582353	1	99.00	Y	N	06757168000968676	CX	

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 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. <i>JA 6/29/23</i>	Trailer Loaded:	Freight Counted:	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>Bethsyan Patel 6/29/23</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

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## Master Bill Of Lading

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<b>SHIP FROM</b>		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"/>
<b>SHIP TO</b>		CARRIER NAME: Prime Inc	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	230111
		Seal number(s):	5624555
City/State/Zip:	High Point, NC 27260	SCAC: PRIJ	
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 00051619589M		AM PM	AM PM
		Driver Departure 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 this 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

## 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 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 JOPPA 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 JOPPA DC  
3300 FASHION WAY  
JOPPA, MD 21085  
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	28	14	28	14
7286469	N/A	MCH20-4509	022164256772	K Sheet Set	EA	2	24	12	24	12
7286469	N/A	MCH20-4510	022164256789	CK Sheet Set	EA	2	12	6	12	6
7286469	N/A	MCH20-4512	022164256802	Q Sheet Set	EA	2	26	13	26	13
7286469	N/A	MCH20-4513	022164256819	K Sheet Set	EA	2	24	12	24	12
7286469	N/A	MCH20-4514	022164256826	CK Sheet Set	EA	2	12	6	12	6
7286469	N/A	MCH20-4516	022164256840	Q Sheet Set	EA	2	32	16	32	16
7286469	N/A	MCH20-4517	022164256857	K Sheet Set	EA	2	22	11	22	11
7286469	N/A	MCH20-4518	022164256864	CK Sheet Set	EA	2	12	6	12	6
7286469	N/A	MCH20-4520	022164256888	Q Sheet Set	EA	2	20	10	20	10
7286469	N/A	MCH20-4521	022164256895	K Sheet Set	EA	2	12	6	12	6
7286469	N/A	MCH20-4522	022164256901	CK Sheet Set	EA	2	12	6	12	6
7286469	N/A	MCH20-4524	022164256925	Q Sheet Set	EA	2	18	9	18	9
7286469	N/A	MCH20-4525	022164256932	K Sheet Set	EA	2	12	6	12	6
7286469	N/A	MCH20-4526	022164256949	CK Sheet Set	EA	2	12	6	12	6

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**Total Weight:** 1336.92  
**Total Quantity Ordered:** 278  
**Total Cartons Ordered:** 139  
**Total Quantity Shipped:** 278  
**Total Cartons Shipped:** 139