

Date: 10/5/2023 9:10:49 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001035438	
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:	Macy's/Bloom Consolidation Center DC#: _____	Trailer number: 273839	
	Div. _____	Seal number(s): 40350862	
Address:	1124 Elon Place	SCAC: CGOR	
City/State/Zip:	High Point, NC 27260	Pro Number: 0000	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 00051740935M		Appointment Time: 8:00 AM	Actual Driver Arrival Time: 8:37 PM
			Driver Departure Time: 9:15 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
2458097	41	397.87	Y	N	06757168001032970	BA	
2458097	15	143.96	Y	N	06757168001032987	AZ	
2458097	135	1245.35	Y	N	06757168001032994	CI	
2458097	59	574.69	Y	N	06757168001033007	CL	
2458097	97	902.81	Y	N	06757168001033014	HA	
2458097	92	885.41	Y	N	06757168001033021	JP	
2458097	262	2482.33	Y	N	06757168001033038	SC	
2458097	116	1124.82	Y	N	06757168001033045	ST	
2458097	19	185.94	Y	N	06757168001033052	SW	
2458097	48	445.01	Y	N	06757168001033069	TM	
2458097	31	288.57	Y	N	06757168001033076	TU	
Grand Total	913	8676.76					

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"/>

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: <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 sold to contain <input type="checkbox"/> By Driver/Pieces
<i>[Signature]</i> 10/5/23		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and received placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. <i>[Signature]</i> 10/5

PACKING LIST

PAGE 1 OF 1

Customer: MACYS HOME STORE STONE MOUNTAIN DC

Ship Date: 10/05/2023

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
2458097	N/A	MCH20-4508	022164256765	Q Sheet Set	EA	2	40	20	40	20
2458097	N/A	MCH20-4509	022164256772	K Sheet Set	EA	2	36	18	36	18
2458097	N/A	MCH20-4512	022164256802	Q Sheet Set	EA	2	6	3	6	3
2458097	N/A	MCH20-4513	022164256819	K Sheet Set	EA	2	28	14	28	14
2458097	N/A	MCH20-4516	022164256840	Q Sheet Set	EA	2	18	9	18	9
2458097	N/A	MCH20-4517	022164256857	K Sheet Set	EA	2	36	18	36	18
2458097	N/A	MCH20-4520	022164256888	Q Sheet Set	EA	2	20	10	20	10
2458097	N/A	MCH20-4521	022164256895	K Sheet Set	EA	2	24	12	24	12
2458097	N/A	MCH20-4524	022164256925	Q Sheet Set	EA	2	8	4	8	4
2458097	N/A	MCH20-4525	022164256932	K Sheet Set	EA	2	16	8	16	8

Total Weight: 1124.82
Total Quantity Ordered: 232
Total Cartons Ordered: 116
Total Quantity Shipped: 232
Total Cartons Shipped: 116