

Date: 1/31/2024 10:34:33 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001101898	
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: 273765	
	Div.	Seal number(s): 5628041	
Address:	1124 Elon Place	SCAC: CGOR	
		Pro Number: 0000	
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"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
City/State/Zip:		Appointment Time: 10:00 AM PM Actual Driver Arrival Time: 9:15 AM PM Driver Departure Time: 10:50 AM PM	
SPECIAL INSTRUCTIONS:			
Load #: 00051871942M			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
6935955	3	29.40	Y	N	06757168001098822	CI	
6935955	1	10.02	Y	N	06757168001098846	HA	
6934701	10	47.96	Y	N	06757168001097405	DV	
6935031	60	287.76	Y	N	06757168001098914	BA	
6935031	46	219.56	Y	N	06757168001098938	OK	
6935955	1	7.71	Y	N	06757168001098815	BA	
6935955	6	58.80	Y	N	06757168001098860	ST	
6929839	40	189.20	Y	N	06757168001098945	OK	
6934701	162	768.90	Y	N	06757168001097429	CI	
6934701	18	85.80	Y	N	06757168001097337	TU	
6934701	116	550.66	Y	N	06757168001097375	SC	
6935955	1	10.02	Y	N	06757168001098884	TM	
6934701	99	470.25	Y	N	06757168001097368	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.  1/31/24	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.  1-31-24
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Customer: MACYS HOME SECAUCUS DC

Ship Date: 01/31/2024

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 MACYS HOME MMG
 2101 EAST KEMPER ROAD
 CINCINNATI, OH 45241
 US

SHIP TO:
 MACYS HOME 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
6934701	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /P1	EA	6	678	113	678	113
6934701	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /P1	EA	6	18	3	18	3

Total Weight: 550.66
Total Quantity Ordered: 696
Total Cartons Ordered: 116
Total Quantity Shipped: 696
Total Cartons Shipped: 116