

Date: 2/7/2024 12:59:04 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001103793
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:	Macys /Bloom Consolidation Center DC#:	
	Div.	
Address:	1124 Elon Place	Trailer number: 273671
		Seal number(s): 5628082
City/State/Zip:	High Point, NC 27260	SCAC: CGOR
SID#:	FOB: <input type="checkbox"/>	Pro Number: 000000

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:		
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 Driver Departure Time
Load #: 00051876927M		1:00 AM <sup>AM</sup> 11:15 PM <sup>PM</sup> 1:12 AM <sup>AM</sup>

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7068285	1	5.39	Y	N	06757168001102604	HA	
7068494	1	11.67	Y	N	06757168001102567	CI	
6657490	2	103.08	Y	N	06757168001097290	SB	
6705461	1	95.70	Y	N	06757168001100860	MF	
7068285	11	59.29	Y	N	06757168001102574	CI	
7068285	1	5.39	Y	N	06757168001102550	BA	
7068285	4	21.56	Y	N	06757168001102628	ST	
7068285	2	10.78	Y	N	06757168001102659	TU	
7068494	1	10.02	Y	N	06757168001102536	AZ	
9684641	33	260.28	Y	N	06757168001100747	DV	
9684641	10	78.40	Y	N	06757168001100785	ST	
9684641	19	146.87	Y	N	06757168001100709	AZ	
6705351	1	92.51	Y	N	06757168001100877	TB	

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 to 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.
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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>[Signature]</i> 2/7/24	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. <i>[Signature]</i> 2/7/24
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001103793		
Name: E & E COMPANY LTD		CARRIER NAME: CARGO TRANSPORTERS		
Address: 311 International Trade Pkwy				
City/State/Zip: Port Wentworth, GA 31407				
SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 273671		
<b>SHIP TO</b>		Seal number(s): 5628082		
Name: Macys /Bloom Consolidation Center DC#: _____		SCAC: CGOR		
Address: 1124 Elon Place Div. _____		Pro Number: 000000		
City/State/Zip: High Point, NC 27260				
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 (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load #: 00051876927M		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9684641	230	1778.55	Y	N	06757168001100723	CI	
9684641	82	649.38	Y	N	06757168001100778	SC	
7068285	5	26.95	Y	N	06757168001102611	SC	
9684648	191	1235.66	Y	N	06757168001100839	AZ	
7068285	2	10.78	Y	N	06757168001102581	CL	
9684648	217	1408.69	Y	N	06757168001100853	OK	
7068285	1	5.39	Y	N	06757168001102543	AZ	
7068307	70	750.90	Y	N	06757168001102703	BA	
9684641	105	793.58	Y	N	06757168001100716	BA	
9684641	92	724.03	Y	N	06757168001100761	JP	
<b>Grand Total</b>	1683	12860.11					

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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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Shipper Signature

Customer: MACYS HOME GOODYEAR DC

Ship Date: 02/07/2024

**SHIP FROM:**

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

**BILL TO:**

MACY'S CFC  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241  
US

**SHIP TO:**

MACYS HOME GOODYEAR DC  
16575 WEST COMMERCE LANE  
GOODYEAR, AZ 85338  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9684648	10012960200	MCC35-2919	733003270162	Nuance Area Rug	EA	3	111	37	111	37
9684648	10012959500	MCC35-2926	733003253820	Dr Frisse Area Rug	EA	3	66	22	66	22
9684648	10012959600	MCC35-2927	733003253851	Dr Frisse Area Rug	EA	3	66	22	66	22
9684648	10012959500	MCC35-2928	733003253837	Dr Frisse Area Rug	EA	3	63	21	63	21
9684648	10012960100	MCG35-2904	733003253912	Nuance Area Rug	EA	3	81	27	81	27
9684648	10013719400	MCG35-2906	733003270179	Ogee Strie Area Rug	EA	3	48	16	48	16
9684648	10012959900	MCG35-2910	733003253899	Sierra Area Rug	EA	3	57	19	57	19
9684648	10012960000	MCG35-2911	733003253905	Sierra Area Rug	EA	3	12	4	12	4
9684648	10012959500	MCG35-2916	733003253813	Dr Frisse Area Rug	EA	3	18	6	18	6
9684648	10012959600	MCG35-2917	733003253844	Dr Frisse Area Rug	EA	3	51	17	51	17

**Total Weight:** 1235.66

**Total Quantity Ordered:** 573

**Total Cartons Ordered:** 191

**Total Quantity Shipped:** 573

**Total Cartons Shipped:** 191