

Date: 12/26/2024 3:03:30 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001361605	
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: Load Smart Inc	
Name: Macys Merge Center co Dynamic		Trailer number: 907997	
DC#: _____		Seal number(s): 34484026	
Div. _____		SCAC: LOAA	
Address: 1124 Elon Place		Pro Number: _____	
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: _____		Appointment Time: 13:00 AM	
<b>SPECIAL INSTRUCTIONS:</b>		Actual Driver Arrival Time: 14:20 AM	
Load #: 00052238453M		Driver Departure Time: 15:03 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5463331	4	51.08	Y	N	06757168001358841	CL	
5472274	196	2353.31	Y	N	06757168001358827	BA	
5468160	1	13.21	Y	N	06757168001358858	HA	
5463331	7	87.19	Y	N	06757168001358926	TU	
5463331	1	13.21	Y	N	06757168001358827	BA	
5472274	278	3326.54	Y	N	06757168001358872	OK	
5468160	5	56.59	Y	N	06757168001358827	BA	
5468160	6	75.74	Y	N	06757168001358841	CL	
5463331	3	31.27	Y	N	06757168001358834	CI	
5463331	1	13.21	Y	N	06757168001358865	JP	
5463331	3	37.87	Y	N	06757168001358858	HA	
5468160	3	29.51	Y	N	06757168001358919	TM	
5463331	2	26.42	Y	N	06757168001358919	TM	

<p><small>When the rate is dependent on value, shippers are required to stated 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 _____</small></p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>	
<p><small>RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small></p>	
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>	

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p><small>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.</small></p> <p style="font-size: 1.5em;">O.G. 12-26-24</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><small>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.</small></p> <p style="font-size: 1.5em;">[Signature] 12-26-24</p>
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Customer: MACYS HOME LOGISTICS DC-OK

Ship Date: 12/26/2024

**SHIP FROM:**

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

**BILL TO:**

MACY'S HOME MMG 111 WHS  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

MACYS HOME LOGISTICS DC-OK  
7120 E.76TH STREET NORTH  
OWASSO, OK 74055  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5472274	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	36	18	36	18
5472274	N/A	MCG51N-4766	194136475617	Egyptian Cotton Blanket	EA	2	8	4	8	4
5472274	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	72	36	72	36
5472274	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	80	40	80	40
5472274	N/A	MCG51N-4769	194136475587	Egyptian Cotton Blanket	EA	2	28	14	28	14
5472274	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	48	24	48	24
5472274	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	78	39	78	39
5472274	N/A	MCG51N-4772	194136475594	Egyptian Cotton Blanket	EA	2	36	18	36	18
5472274	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	102	51	102	51
5472274	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	68	34	68	34

**Total Weight:** 3326.54  
**Total Quantity Ordered:** 556  
**Total Cartons Ordered:** 278  
**Total Quantity Shipped:** 556  
**Total Cartons Shipped:** 278