

Date: 12/17/2024 1:44:07 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001352889	
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 Merge Center co Dynamic DC#:	Trailer number: 273185	
	Div.	Seal number(s): 63488835	
Address:	1124 Elon Place	SCAC: CGOR	
City/State/Zip:	High Point, NC 27260	Pro Number:	
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	
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 00052228916M		Appointment Time 2:00 AM	Actual Driver Arrival Time 1:17 AM
		Driver Departure Time 2:15 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5348027	1	13.21	Y	N	06757168001351774	SW
5183678	12	146.20	Y	N	06757168001348866	ST
5348027	6	73.98	Y	N	06757168001351750	SC
5351901	5	60.77	Y	N	06757168001351729	HA
5351901	4	45.80	Y	N	06757168001351798	TU
5348027	8	96.88	Y	N	06757168001351682	BA
5351901	4	47.56	Y	N	06757168001351736	JP
5351901	1	13.21	Y	N	06757168001351675	AZ
5351901	10	126.82	Y	N	06757168001351699	CI
5212564	8	93.36	Y	N	06757168001348798	CL
5212564	12	147.96	Y	N	06757168001348897	TM
5348027	4	47.56	Y	N	06757168001351699	CI
5351901	14	165.36	Y	N	06757168001351767	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 _____	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 / 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> 12/17/24	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> 12-17-24
---	---	---	--

Date: 12/17/2024 1:44:07 PM

Master Bill Of Lading

Page 3 of 5

SHIP FROM		Master Bill of Lading Number: 06757168001352689
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 Merge Center co Dynamic DC#: Div.	Trailer number: 273185
Address:	1124 Elon Place	Seal number(s): 63488835
City/State/Zip:	High Point, NC 27260	SCAC: CGOR
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:	Address:	Prepaid: <input type="checkbox"/>	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		
SPECIAL INSTRUCTIONS: Load #: 00052228916M		Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5346027	14	172.62	Y	N	06757168001351705	CL
5351901	8	95.12	Y	N	06757168001351750	SC
5211816	1	13.21	Y	N	06757168001348774	BA
5211816	34	408.00	Y	N	06757168001348798	CL
5211816	8	92.70	Y	N	06757168001348811	HA
5211816	9	108.33	Y	N	06757168001348842	JP
5212564	6	72.22	Y	N	06757168001348880	SW
5346027	6	75.74	Y	N	06757168001351781	TM
5351901	3	36.11	Y	N	06757168001351774	SW
4742193	1	95.70	Y	N	06757168001345148	CX
5211816	1	11.45	Y	N	06757168001348804	DV
5211816	68	837.56	Y	N	06757168001348866	ST
5212564	71	863.99	Y	N	06757168001348866	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: 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:	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.
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 12/17/2024

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 SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5211816	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	2	1	2	1
5211816	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	4	2	4	2
5212564	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
5212564	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	4	2	4	2
5212564	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
5212564	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1
5212564	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 108.33
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9