

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

Master Bill Of Lading

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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: Macys Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 273185 Seal number(s): 63488835 SCAC: CGOR Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS: Load #: 00052228916M		Appointment Time: 2:00 AM Actual Driver Arrival Time: 1:17 PM Driver Departure Time: 2:15 PM				
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	
5346027	6	73.98	Y N	06757168001351750	SC	
5351901	5	60.77	Y N	06757168001351729	HA	
5351901	4	45.80	Y N	06757168001351798	TU	
5346027	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	
5346027	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"/>
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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. 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. 12-17-24
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Master Bill Of Lading

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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:		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:		<input type="checkbox"/> 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	
			Y	N		DC#	Supplier#
5211816	17	197.29	Y	N	06757168001348859	SC	
5211816	10	119.78	Y	N	06757168001348910	TU	
5211816	3	36.11	Y	N	06757168001348880	SW	
5211816	3	34.35	Y	N	06757168001348897	TM	
5346027	2	22.90	Y	N	06757168001351736	JP	
5346027	7	83.67	Y	N	06757168001351767	ST	
5211816	9	111.85	Y	N	06757168001348750	AZ	
5346027	12	143.78	Y	N	06757168001351729	HA	
5351901	2	24.66	Y	N	06757168001351712	DV	
5212564	1	11.45	Y	N	06757168001348842	JP	
5350900	29	332.05	Y	N	06757168001351675	AZ	
5211816	41	484.85	Y	N	06757168001348767	CI	
5212564	1	13.21	Y	N	06757168001348859	SC	

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 <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>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <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>
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Customer: MACYS HOME SECAUCUS 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 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
5211816	N/A	MCG51N-4763	194136475600	Egyptian Cotton Blanket	EA	2	2	1	2	1
5211816	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	4	2	4	2
5211816	N/A	MCG51N-4766	194136475617	Egyptian Cotton Blanket	EA	2	2	1	2	1
5211816	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	6	3	6	3
5211816	N/A	MCG51N-4772	194136475594	Egyptian Cotton Blanket	EA	2	4	2	4	2
5211816	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	12	6	12	6
5211816	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	4	2	4	2
5212564	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 210.5
Total Quantity Ordered: 36
Total Cartons Ordered: 18
Total Quantity Shipped: 36
Total Cartons Shipped: 18