

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001457223**

SHIP TO
 Name: **Macys Merge Center co Dynamic** DC#: _____
 Div. _____
 Address: **1124 Elon Place**
 City/State/Zip: **High Point, NC 27260**
 SID#: _____ FOB:

CARRIER NAME: **CARGO TRANSPORTERS**
 Trailer number: **274207**
 Seal number(s): **68293254**
 SCAC: **CGOR**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: **00052350247M**

Appointment Time: **2:00 AM** Actual Driver Arrival Time: **1:45 PM** Driver Departure Time: **3:51 PM**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
7417767	1	9.03	Y	N	06757168001451658	TU	
7411013	1	5.39	Y	N	06757168001451573	DV	
7417569	20	221.52	Y	N	06757168001451658	TU	
7536930	2	9.46	Y	N	06757168001451580	HA	
7538305	1	8.15	Y	N	06757168001451580	HA	
7538833	514	5719.20	Y	N	06757168001451566	CL	
7538833	183	2018.79	Y	N	06757168001451641	TM	
7411013	6	29.70	Y	N	06757168001451658	TU	
7417569	71	795.57	Y	N	06757168001451559	CI	
7409077	3	30.83	Y	N	06757168001451580	HA	
7417569	3	34.57	Y	N	06757168001451573	DV	
7415325	2	24.66	Y	N	06757168001451566	CL	
7415325	4	47.56	Y	N	06757168001451641	TM	

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.
 [Signature] 4/28/25

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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.
 [Signature] 4/28/25

SHIP FROM		Master Bill of Lading Number: 06757168001457223	
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: 274207 Seal number(s): 68293254 SCAC: CGOR Pro Number: 0000	
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"/>	
SPECIAL INSTRUCTIONS: Load #: 00052350247M		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7411013	5	25.63	Y	N	06757168001451641	TM	
7417569	18	204.12	Y	N	06757168001451580	HA	
7417767	8	96.88	Y	N	06757168001451559	CI	
7536930	23	115.39	Y	N	06757168001451559	CI	
7537810	1	11.45	Y	N	06757168001451566	CL	
7409077	2	23.78	Y	N	06757168001451566	CL	
7409077	5	56.15	Y	N	06757168001451641	TM	
7538305	32	295.34	Y	N	06757168001451559	CI	
7409077	4	44.26	Y	N	06757168001451559	CI	
7536930	4	19.58	Y	N	06757168001451573	DV	
7537810	9	100.63	Y	N	06757168001451559	CI	
7538833	336	3591.34	Y	N	06757168001451559	CI	
7411013	10	47.96	Y	N	06757168001451566	CL	

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: <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.		

Customer: MACYS HOME MINOOKA DC

Ship Date: 04/28/2025

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 MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7409077	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	2	1	2	1
7409077	100202727TW	MCG51-5638	194137249699	K Blanket	EA	2	2	1	2	1
7411013	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	54	9	54	9
7411013	N/A	MCG21-5355	194145781556	CC 2 Pack Pillow Protector	EA	6	6	1	6	1
7415325	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
7415325	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
7417569	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
7417569	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	16	8	16	8
7417569	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	10	5	10	5
7417569	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	18	9	18	9
7417569	100202727TW	MCG51-5632	194137249675	K Blanket	EA	2	8	4	8	4
7417569	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	10	5	10	5
7417569	100202727TW	MCG51-5635	194137249705	K Blanket	EA	2	18	9	18	9
7417569	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	2	1	2	1
7417569	100202727TW	MCG51-5638	194137249699	K Blanket	EA	2	6	3	6	3
7417767	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
7417767	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	2	1	2	1
7536930	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	48	8	48	8
7537810	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
7538305	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	6	3	6	3
7538305	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	6	3	6	3
7538305	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	2	1	2	1
7538305	100202727TW	MCG51-5630	194137249712	T Blanket	EA	2	8	4	8	4
7538305	100202727TW	MCG51-5633	194137249743	T Blanket	EA	2	4	2	4	2
7538305	100202727TW	MCG51-5636	194137249736	T Blanket	EA	2	4	2	4	2

Total Weight: 6540.26
Total Quantity Ordered: 1272
Total Cartons Ordered: 600
Total Quantity Shipped: 1272
Total Cartons Shipped: 600