

Date: 9/27/2022 12:01:44 PM

Master Bill Of Lading

| | | | |
|---|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000802505 | |
| 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: FedEx Freight Economy | |
| Name: | Macy's /Bloom Consolidation Center DC#: Div. | Trailer number: | 73479 |
| Address: | 1124 Elon Place | Seal number(s): | |
| City/State/Zip: | High Point, NC 27260 | SCAC: FXNL | |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | 856302775-6 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charg | |
| 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 | Actual Driver Arrival Time |
| SPECIAL INSTRUCTIONS: | Load #: 000513134573 | AM PM | AM PM |
| | | Driver Departure Time | AM PM |



| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 5315467 | 1 | 5.17 | Y N | 06757168000801119 | TU | |
| 5315467 | 1 | 4.84 | Y N | 06757168000801041 | CI | |
| 5039851 | 8 | 118.47 | Y N | 06757168000793483 | HA | |
| 5039851 | 1 | 9.47 | Y N | 06757168000793421 | AZ | |
| 5321286 | 4 | 50.86 | Y N | 06757168000800891 | SW | |
| 5321286 | 2 | 26.42 | Y N | 06757168000800884 | ST | |
| 5315467 | 1 | 4.84 | Y N | 06757168000801065 | DV | |
| 5321286 | 2 | 26.42 | Y N | 06757168000800839 | DV | |
| 5315467 | 2 | 10.12 | Y N | 06757168000801034 | BA | |
| 5315467 | 3 | 14.85 | Y N | 06757168000801096 | ST | |
| 5321286 | 1 | 13.21 | Y N | 06757168000800907 | TU | |
| 4545874 | 1 | 99.08 | Y N | 06757168000785457 | RF | |
| 5321286 | 3 | 33.69 | Y N | 06757168000800853 | HU | |

Where 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 _____

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 / 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 prepaids. 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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |

Date: 9/27/2022 12:01:44 PM

Master Bill Of Lading

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000802505 | |
| 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: FedEx Freight Economy | |
| Name: | Macys /Bloom Consolidation Center DC#: | Trailer number: 73479 | |
| | Div. | Seal number(s): | |
| Address: | 1124 Elon Place | SCAC: FXNL | |
| City/State/Zip: | High Point, NC 27260 | Pro Number: 8563027756 | |
| 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: | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 00051313457S | | AM PM | 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# |
| 5321286 | 7 | 84.55 | Y | N | 06757168000800860 | JP |
| 5321286 | 11 | 129.47 | Y | N | 06757168000800822 | CI |
| 5039851 | 18 | 231.83 | Y | N | 06757168000793445 | CI |
| 5315467 | 3 | 15.73 | Y | N | 06757168000801102 | SW |
| 5315467 | 6 | 30.91 | Y | N | 06757168000801089 | SC |
| 4656655 | 10 | 50.81 | Y | N | 06757168000779968 | OK |
| 5315467 | 1 | 5.28 | Y | N | 06757168000801058 | CL |
| 5315467 | 3 | 15.18 | Y | N | 06757168000801072 | JP |
| 4984455 | 2 | 24.64 | Y | N | 06757168000791045 | HU |
| 5321286 | 17 | 200.81 | Y | N | 06757168000800877 | SC |
| 5321286 | 7 | 82.57 | Y | N | 06757168000800846 | HA |
| Grand Total | 115 | 1289.22 | | | | |

| | | | |
|---|--|--|--|
| <small>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 _____</small> | | 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). | | | |
| <small>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 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> | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> | |
| 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> | | SHIPPER SIGNATURE | |
| 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> | | _____ | |

DELIVERED**Monday****10/3/2022 at 10:18 am**

Signed for by: ** DRIVER SPOTTED **

[Obtain Proof of delivery](#)

Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

SUBMIT**DELIVERY STATUS**

Delivered

[Shipment is 1 of 8 pieces](#)**TRACKING ID****8563027756** **FROM**

PORT WENTWORTH, GA US

Origin Terminal

SAVANNAH, GA**PACKAGE RECEIVED BY FEDEX**

PORT WENTWORTH, GA

9/27/2022 12:09 PM

IN TRANSIT

GREENSBORO, NC

10/3/2022 10:18 AM

OUT FOR DELIVERY

GREENSBORO, NC

10/3/2022 9:53 AM

DELIVERED

HIGH POINT, NC US

DELIVERED

10/3/2022 at 10:18 AM

Destination Terminal

HIGH POINT, NC[View travel history](#)

Shipment facts

Shipment overview

| | |
|-------------------------------|----------------------------|
| TRACKING NUMBER | 8563027756 |
| MASTER TRACKING NUMBER | 8563027756 |
| SHIP DATE | 9/27/22 |
| ACTUAL DELIVERY | 10/3/22 at 10:18 am |

Services

| | |
|----------------|-----------------------|
| SERVICE | FedEx Freight Economy |
| TERMS | Third Party |

Package details

| | |
|---------------------------------------|--------------------------|
| WEIGHT | 2,489 lbs / 1,128.99 kgs |
| TOTAL NUMBER OF HANDLING UNITS | 8 |
| TOTAL PIECES | 115 |
| TOTAL SHIPMENT WEIGHT | 2,489 lbs / 1,128.99 kgs |

Customer: MACYS HOME SECAUCUS DC

Ship Date: 09/27/2022

SHIP FROM:

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

BILL TO:

MACY'S HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
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 |
|--------------|---------------|-------------|--------------|-------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 5321286 | HTCTNBKTQ | MCG51N-3603 | 086569977823 | Heritage Cotton Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 5321286 | HTCTNBKTK | MCG51N-3610 | 086569977908 | Heritage Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 5321286 | HTCTNBKTT | MCG51N-3611 | 086569977915 | Heritage Cotton Blanket | EA | 2 | 6 | 3 | 6 | 3 |
| 5321286 | HTCTNBKTQ | MCG51N-3612 | 086569977939 | Heritage Cotton Blanket | EA | 2 | 8 | 4 | 8 | 4 |
| 5321286 | HTCTNBKTK | MCG51N-3613 | 086569977946 | Heritage Cotton Blanket | EA | 2 | 14 | 7 | 14 | 7 |

Total Weight: 200.81
 Total Quantity Ordered: 34
 Total Cartons Ordered: 17
 Total Quantity Shipped: 34
 Total Cartons Shipped: 17