

Date: 10/10/2022 10:56:54 AM

Master Bill Of Lading

Page 1 of 4

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: 06757168000810616

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

CARRIER NAME: **FedEx Freight Economy**

Trailer number: 4868

Seal number(s):

SCAC: FXNL

Pro Number: t

856302589-2



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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

SPECIAL INSTRUCTIONS:
 Load #: 00051332711S

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5566762	5	25.85	Y N	06757168000808651	BA	
5478045	1	4.84	Y N	06757168000806701	WJ	
5566762	3	15.51	Y N	06757168000808668	OK	
5476045	4	20.68	Y N	06757168000806671	AZ	
5560448	7	36.19	Y N	06757168000808750	BA	
5476045	4	20.35	Y N	06757168000806688	BA	
5484075	1	13.21	Y N	06757168000806664	TU	
5560448	4	20.57	Y N	06757168000808798	JP	
5566762	6	31.02	Y N	06757168000808644	AZ	
5565772	11	121.55	Y N	06757168000808880	CI	
5565772	8	97.76	Y N	06757168000808927	JP	
5476067	5	24.97	Y N	06757168000806510	SW	
5484075	6	65.40	Y N	06757168000806602	HA	

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 in 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] 10/10/22

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]

Customer PO No.	E&F SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
5560448	6812429	MACY01		0602	0786	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out
5560448	6812424	MACY01		0602	0652	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out
5560448	6812414	MACY01		0602	0468	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out
5560448	6812409	MACY01		0602	0242	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out
5560448	6812406	MACY01		0602	0217	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out
5560448	6812405	MACY01		0602	0206	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out
5560448	6812396	MACY01		0602	0039	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out
5560448	6812395	MACY01		0602	0021	10/03/2022		10/23/2022	10/10/2022	MCH70-2436	Jordan Shower Curtain	Jordan	086569504289	N/A	3	SV3	B20221004172738		3	3	0	10/04/2022 17:36:56	yefei@scmhome.com	Zero out

DELIVERED
Wednesday
 10/12/2022 at 6:17 am
 Signed for by: ** DRIVER SPOTTED **
[Obtain Proof of delivery](#)

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

DELIVERY STATUS
 Delivered ✓
 ↓ Shipment is 1 of 10 pieces

TRACKING ID
 8563025892 ✎ ☆

- FROM**
SAVANNAH, GA US
Origin Terminal
SAVANNAH, GA
- PACKAGE RECEIVED BY FEDEX**
SAVANNAH, GA
10/10/2022 11:22 AM
- IN TRANSIT**
GREENSBORO, NC
10/12/2022 6:17 AM
- OUT FOR DELIVERY**
GREENSBORO, NC
10/12/2022 5:48 AM
- DELIVERED**
HIGH POINT, NC US
DELIVERED
10/12/2022 at 6:17 AM
Destination Terminal
HIGH POINT, NC

↓ [View travel history](#)

Customer: MACYS HOME STORE SECAUCUS DC

Ship Date: 10/10/2022

SHIP FROM:

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

BILL TO:

MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE 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
5560448	MCH701686	MCH70-1686	086569348173	Twyla Shower Curtain	EA	3	15	5	15	5
5560448	MCH701689	MCH70-1689	086569348272	Isobelle Shower Curtain	EA	3	3	1	3	1
5560448	N/A	MCH70-2437	086569504296	Mandy Shower Curtain	EA	3	12	4	12	4

Total Weight: 50.49
Total Quantity Ordered: 30
Total Cartons Ordered: 10
Total Quantity Shipped: 30
Total Cartons Shipped: 10

Customer: MACYS HOME STORE BAILEY RD. DC

Ship Date: 10/10/2022

SHIP FROM:

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

BILL TO:

MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE BAILEY RD. DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5560448	MCH701686	MCH70-1686	086569348173	Twyla Shower Curtain	EA	3	9	3	9	3
5560448	MCH701689	MCH70-1689	086569348272	Isobelle Shower Curtain	EA	3	9	3	9	3
5560448	N/A	MCH70-2437	086569504296	Mandy Shower Curtain	EA	3	3	1	3	1

Total Weight: 36.19
Total Quantity Ordered: 21
Total Cartons Ordered: 7
Total Quantity Shipped: 21
Total Cartons Shipped: 7