


Date: 10/5/2022 4:02:00 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000806763
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#:	
	Div.	
Address:	1124 Elon Place	Trailer number: 15236
City/State/Zip:	High Point, NC 27260	Se
SID#:	FOB: <input type="checkbox"/>	SC
		Pr
		<b>629121254-6</b>
		

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 AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 00051326872S		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5115047	1	94.71	Y	N	06757168000805285	CX
5315445	3	15.51	Y	N	06757168000805896	BA
5315445	10	51.70	Y	N	06757168000805889	AZ
<b>Grand Total</b>	<b>14</b>	<b>161.92</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to attract safe attention with arbitrary care. See Section 2(a) of NMFC Item 363</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2/	Pallet			150.00		Pallet		70
		1	ctns	94.71		Furniture (Seating, Storage, Outdoor)	80580	150
		13	ctns	67.21		Shower curtain	49385	77.5
2/				311.92		<b>Grand Total</b>		

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
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.  10/5/22	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.  10/5/22



DELIVERED

Tuesday

10/11/2022 at 10:09 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 2 pieces

TRACKING ID

6291212546



FROM SAVANNAH, GA US  
Origin Terminal SAVANNAH, GA

PACKAGE RECEIVED BY FEDEX SAVANNAH, GA  
10/5/2022 4:14 PM

IN TRANSIT GREENSBORO, NC  
10/11/2022 10:09 AM

OUT FOR DELIVERY GREENSBORO, NC  
10/11/2022 9:44 AM

DELIVERED HIGH POINT, NC US  
DELIVERED 10/11/2022 at 10:09 AM  
Destination Terminal HIGH POINT, NC

View travel history

Customer: MACYS HOME STORE GOODYEAR DC

Ship Date: 10/05/2022

**SHIP FROM:**

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

**BILL TO:**

MACYS.COM (DC)  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241  
US

**SHIP TO:**

MACYS HOME STORE GOODYEAR DC  
16575 WEST COMMERCE DRIVE  
GOODYEAR, AZ 85338  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5315445	MCH701686	MCC70-1693	086569348173	Twyla Shower Curtain	EA	3	30	10	30	10

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Total Weight: 51.7  
Total Quantity Ordered: 30  
Total Cartons Ordered: 10  
Total Quantity Shipped: 30  
Total Cartons Shipped: 10