

Master Bill Of Lading

Date: 1/11/2023 9:31:31 AM

Master Bill of Lading Number: 06757168000864565

SHIP FROM

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

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: 72603
 Seal number(s): _____
 SCAC: FXNL
 Pro Number: _____

FedEx
Freight

793424495-3



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**

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

SPECIAL INSTRUCTIONS:
 Load #: 00051430303S

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		Supplier#
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	
7186567	1	5.28	Y	N	06757168000862929		OK
7186589	1	5.28	Y	N	06757168000863490		ST
7186589	1	5.28	Y	N	06757168000863476		CL
7186589	3	15.84	Y	N	06757168000863483		JP
7186589	2	10.66	Y	N	06757168000863452		BA
7186589	1	5.28	Y	N	06757168000862905		WJ
7186567	8	99.74	Y	N	06757168000862875		OK
7189042	76	728.34	Y	N	06757168000863506		AZ
7248574	1	5.28	Y	N	06757168000863469		CI
7186589	75	714.75	Y	N	06757168000863513		OK
7248574							
Grand Total	169	1595.63					

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 / 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 appropriate regulations of the DOT.

JC 1/11/23

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets sold 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.

1/11/23 2455201 55603

DELIVERED

Friday

1/13/2023 at 10:45 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!

YOUR EMAIL

SUBMIT

[MORE OPTIONS](#)

DELIVERY STATUS

Delivered

↓ Shipment is 1 of 5 pieces

TRACKING ID

7934244953

FROM
PORT WENTWORTH, GA US
Origin Terminal
SAVANNAH, GA

PACKAGE RECEIVED BY FEDEX
PORT WENTWORTH, GA
1/11/2023 12:01 PM

IN TRANSIT
GREENSBORO, NC
1/13/2023 10:45 AM

OUT FOR DELIVERY
GREENSBORO, NC
1/13/2023 10:07 AM

DELIVERED
HIGH POINT, NC US
Delivered
1/13/2023 at 10:45 AM

Destination Terminal
HIGH POINT, NC

Customer: MACYS HOME STORE BAILEY RD. DC

Ship Date: 01/11/2023

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
7186589	MCH701689	MCH70-1689	086569348272	Isobelle Shower Curtain	EA	3	6	2	6	2

Total Weight: 10.56
Total Quantity Ordered: 6
Total Cartons Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2