

Master Bill Of Lading

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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
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:

793424495-3



Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒
(check box)

MASTER BILL OF LANDING: WITH ATTACHED
UNDERLYING BILLS OF LANDING

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

SPECIAL INSTRUCTIONS:
Load #: 000514303035

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
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	10.56	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

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:

☒ 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 records. 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 55625
22603



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
FEDEXPORT 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

PACKING LIST

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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