

Date: 3/8/2023 3:47:36 PM

**Master Bill Of Lading**

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000907941	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> FedEx Freight Economy	
Name:	Macys /Bloom Consolidation Center	Trailer number: 400294	
	DC#: Div.	Seal number(s):	
Address:	1124 Elon Place	SCAC: FXNL	
		Pro Number: 7934245012	
City/State/Zip:	High Point, NC 27260		
SID#:		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 00051492953S		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
8361444	1	5.39	Y	N	06757168000903578	DV
8361444	2	9.46	Y	N	06757168000903608	JP
8437817	6	28.38	Y	N	06757168000903486	JP
7882086	2	132.16	Y	N	06757168000900966	RF
8361444	5	24.97	Y	N	06757168000903547	BA
8361444	1	5.39	Y	N	06757168000903592	HU
7883351	1	66.08	Y	N	06757168000900973	SB
8361444	8	37.84	Y	N	06757168000903639	SW
7957337	1	66.08	Y	N	06757168000900973	SB
8361444	9	45.87	Y	N	06757168000903622	ST
8437817	20	97.24	Y	N	06757168000903462	HA
7855851	1	99.00	Y	N	06757168000900966	RF
8361444	2	9.46	Y	N	06757168000903561	CL

When 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 applicable regulations of the DOT.  
*JE* 3/8/23

**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]* 3/8/23

**Shipper Signature**

Date: 3/8/2023 3:47:36 PM

### Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000907941	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>FedEx Freight Economy</b>	
Name: <b>Macys /Bloom Consolidation Center</b> DC#: _____ Div. _____ Address: <b>1124 Elon Place</b> City/State/Zip: <b>High Point, NC 27260</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>400294</b> Seal number(s): _____ SCAC: <b>FXNL</b> Pro Number: <b>7934245012</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 00051492953S		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8437817	3	15.51	Y	N	06757168000903455	DV	
8437817	15	70.95	Y	N	06757168000903516	SW	
8361444	3	16.17	Y	N	06757168000903646	TU	
8437817	8	39.82	Y	N	06757168000903523	TU	
8361444	8	38.50	Y	N	06757168000903554	CI	
8361444	7	33.77	Y	N	06757168000903615	SC	
8437817	41	201.85	Y	N	06757168000903509	ST	
8210480	15	69.30	Y	N	06757168000904858	BA	
8437817	7	34.43	Y	N	06757168000903424	BA	
8437817	5	24.97	Y	N	06757168000903448	CL	
8437817	22	108.68	Y	N	06757168000903479	HU	
8437817	30	143.22	Y	N	06757168000903493	SC	
8361444	5	23.65	Y	N	06757168000903585	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 _____	<b>COD Amount \$</b> _____ 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.
<b>SHIPPER SIGNATURE / DATE</b> 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.	Shipper Signature _____
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	



DELIVERED

# Thursday

3/16/2023 at 8:21 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
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[MORE OPTIONS](#)

DELIVERY STATUS

Delivered

↓ Shipment is 1 of 7 pieces

TRACKING ID

7934245012

- **FROM**  
SAVANNAH, GA US  
*Origin Terminal*  
**SAVANNAH, GA**
- **PACKAGE RECEIVED BY FEDEX**  
SAVANNAH, GA  
3/8/2023 4:04 PM
- **IN TRANSIT**  
GREENSBORO, NC  
3/16/2023 8:21 AM
- **OUT FOR DELIVERY**
- **DELIVERED**  
HIGH POINT, NC US  
*Delivered*  
3/16/2023 at 8:21 AM  
*Destination Terminal*  
**HIGH POINT, NC**



↓ [View travel history](#)

**Customer:** MACYS HOME STORE NORTH JACKSON DC

**Ship Date:** 03/08/2023

**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 NORTH JACKSON 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
8210480	N/A	MCC70-2448	086569504289	Jordan Shower Curtain	EA	3	45	15	45	15

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**Total Weight:** 69.3  
**Total Quantity Ordered:** 45  
**Total Cartons Ordered:** 15  
**Total Quantity Shipped:** 45  
**Total Cartons Shipped:** 15