



Date: 7/12/2023 2:54:05 PM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000961194	
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:	1402
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:		SCAC: FXNL	
		Pro Number:	
			
		<h2>817473916-0</h2> 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 00051631323S		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2821438	1	99.00	Y	N	06757168000974431	RF
2833890	1	99.00	Y	N	06757168000974448	MF
3154375	4	19.58	Y	N	06757168000976725	AZ
3154375	5	24.31	Y	N	06757168000976732	BA
3154375	12	58.74	Y	N	06757168000976749	CI
3154375	15	73.59	Y	N	06757168000976756	CL
3154375	4	20.24	Y	N	06757168000976763	DV
3154375	3	14.85	Y	N	06757168000976770	HA
3154375	10	49.94	Y	N	06757168000976787	JP
3154375	8	40.48	Y	N	06757168000976794	SC
3154375	14	71.50	Y	N	06757168000976800	ST
3154375	7	34.43	Y	N	06757168000976817	SW
3154375	13	65.45	Y	N	06757168000976824	TM

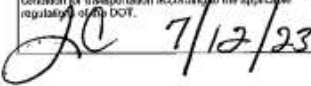
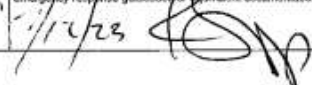
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 applicable regulations of the DOT.  7/12/23	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 sold 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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  7/12/23
	Shipper Signature		

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SHIP FROM		Master Bill of Lading Number: 06757168000981194	
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: 1402	
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: FXNL	
SID#:		Pro Number: 8174739160	
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	
Load #: 00051631323S		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3154375	3	14.19	Y	N	06757168000976831	TU
3154430	25	121.00	Y	N	06757168000977111	BA
3154507	1	4.84	Y	N	06757168000977128	BA
3154507	3	14.52	Y	N	06757168000977135	CI
3154507	2	9.68	Y	N	06757168000977142	CL
3154507	3	14.52	Y	N	06757168000977159	DV
3154507	1	4.84	Y	N	06757168000977166	HA
3154507	4	19.36	Y	N	06757168000977173	JP
3154507	4	19.36	Y	N	06757168000977180	SC
3154507	3	14.52	Y	N	06757168000977197	ST
3154507	2	9.68	Y	N	06757168000977203	SW
3154507	4	19.36	Y	N	06757168000977210	TM
3154595	62	304.48	Y	N	06757168000975728	BA

<small>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</small>		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
per _____ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Customer check acceptable: <input type="checkbox"/>	
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 <small>This is to verify 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.</small>		SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

DELIVERED

Monday

7/17/2023 at 11:16 am

Signed for by: ** DRIVER SPOTTED **

Obtain proof of delivery

How was your delivery?



Manage Delivery

DELIVERY STATUS

Delivered

Get Status Updates

TRACKING ID

8174739160

FROM

PORT WENTWORTH, GA US

Origin Terminal

SAVANNAH, GA

WE HAVE YOUR PACKAGE

PORT WENTWORTH, GA

7/12/2023 2:59 PM

IN TRANSIT

GREENSBORO, NC

7/17/2023 11:16 AM

OUT FOR DELIVERY

GREENSBORO, NC

7/17/2023 10:39 AM

DELIVERED

HIGH POINT, NC US

Delivered

7/17/2023 at 11:16 AM

Destination Terminal

HIGH POINT, NC

Customer: MACYS HOME NORTH JACKSON DC

Ship Date: 07/12/2023

SHIP FROM:

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

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME 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
3154595	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	270	45	270	45
3154595	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /Pi	EA	6	102	17	102	17

Total Weight: 304.48
Total Quantity Ordered: 372
Total Cartons Ordered: 62
Total Quantity Shipped: 372
Total Cartons Shipped: 62