



Date: 7/5/2023 11:11:50 AM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000974257					
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 City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 15612 Seal num: _____ SCAC: _____ Pro Num: _____ <div style="text-align: center;">  744820212-3  </div>					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: Load #: 00051624955S		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING					
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
AM PM	AM PM	AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE/ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3029019	1	13.21	Y	N	06757168000973434	ST	
3028524	5	24.97	Y	N	06757168000973311	HA	
3029019	1	13.21	Y	N	06757168000973458	TM	
3029019	2	26.42	Y	N	06757168000973403	CL	
3028524	13	63.47	Y	N	06757168000973274	BA	
3029019	1	13.21	Y	N	06757168000973380	BA	
3028524	3	14.85	Y	N	06757168000973304	DV	
3028799	3	14.52	Y	N	06757168000973472	BA	
3028524	2	10.12	Y	N	06757168000973267	AZ	
3028524	8	41.14	Y	N	06757168000973342	ST	
3028799	2	9.68	Y	N	06757168000973557	TM	
3029019	2	22.46	Y	N	06757168000973441	SW	
3028524	21	105.93	Y	N	06757168000973281	CI	

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 / 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. <i>LC</i> 7/5/23	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 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. <i>[Signature]</i> 7/5/23
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Date: 7/5/2023 11:11:50 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000974257	
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	Trailer number: 15612	
	DC#: Div.	Seal number(s):	
Address:	1124 Elon Place	SCAC: FXNL	
City/State/Zip:	High Point, NC 27260	Pro Number: 7448202123	
SID#:		FOB: <input type="checkbox"/>	
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:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 00051624955S		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3028524	9	45.87	Y	N	06757168000973335	SC
3028524	8	39.82	Y	N	06757168000973359	SW
3028799	5	24.20	Y	N	06757168000973533	ST
3028799	2	9.68	Y	N	06757168000973502	HA
3028799	4	19.36	Y	N	06757168000973526	SC
3029283	85	1047.61	Y	N	06757168000973618	AZ
3028524	7	35.75	Y	N	06757168000973328	JP
3029283	83	1027.13	Y	N	06757168000973625	OK
Grand Total	344	3070.08				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
						NMFC # CLASS
7	Pallet			1700.00		Pallet 70

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 rules, 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 _____

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.

MULTIPLE TRACKING NUMBERS | NEED HELP?

DELIVERED

Monday

7/10/2023 at 1:38 pm

Signed for by: ** DRIVER SPOTTED **

↓ [Obtain proof of delivery](#)

How was your delivery?



Manage Delivery

DELIVERY STATUS

Delivered

[Get Status Updates](#)

TRACKING ID

7448202123

FROM

SAVANNAH, GA US

Origin Terminal

SAVANNAH, GA

WE HAVE YOUR PACKAGE

SAVANNAH, GA

7/5/2023 11:32 AM

IN TRANSIT

GREENSBORO, NC

7/10/2023 1:38 PM

OUT FOR DELIVERY

GREENSBORO, NC

7/10/2023 1:12 PM

DELIVERED

HIGH POINT, NC US

Delivered

7/10/2023 at 1:38 PM

Destination Terminal

HIGH POINT, NC

Customer: MACYS HOME STORE STONE MOUNTAIN DC

Ship Date: 07/05/2023

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 STONE MOUNTAIN
DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3028799	MCH701686	MCH70-1686	086569348173	Twyla Shower Curtain	EA	3	6	2	6	2
3028799	N/A	MCH70-2437	086569504296	Mandy Shower Curtain	EA	3	9	3	9	3

Total Weight: 24.2
Total Quantity Ordered: 15
Total Cartons Ordered: 5
Total Quantity Shipped: 15
Total Cartons Shipped: 5