


Date: 7/24/2023 12:18:00 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000986502
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:		13119
Seal number(s):		
SCAC: FXNL		
Pro Number:		793420735-2
		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051644896S		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#
2865053	1	92.51	Y	N	06757168000978163	CX
3434732	43	211.31	Y	N	06757168000984867	AZ
3434732	10	48.62	Y	N	06757168000984881	OK
Grand Total	54	352.44				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 206 of HMFIC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	1	Pallet		150.00		Pallet		70
		1	ctns	92.51		Furniture (Seating, Storage, Outdoor)	79300	150
		53	ctns	259.93		Sheet Set & Pillowcase	49390 Sub 4	175
2				502.44		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 <i>[Signature]</i> 7/24/23	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 7/24/23 253524 13119 2 Skts
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	



October 25, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 7934207352

Delivery Information:

Status:	Delivered	Delivery date:	Jul 27, 2023 10:00
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Economy		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	7934207352	Ship Date:	Jul 24, 2023
		Weight:	502.0 LB/227.91 KG
Recipient:		Shipper:	
HIGH POINT, NC, US,		SAVANNAH, GA, US,	

Purchase Order 06757168000986502_3434732@0053#00260

Customer: MACYS HOME GOODYEAR DC

Ship Date: 07/24/2023

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 GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3434732	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	186	31	186	31
3434732	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /Pi	EA	6	72	12	72	12

Total Weight: 211.31
Total Quantity Ordered: 258
Total Cartons Ordered: 43
Total Quantity Shipped: 258
Total Cartons Shipped: 43