

Date: 8/2/2023 12:41:44 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000993074	
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:	13118
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: FXNL	
SID#:		Pro Number: 7	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 00051657083S		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3619532	75	360.03	Y	N	06757168000991865	BA
3619532	291	1381.71	Y	N	06757168000991872	OK
3580350	1	11.23	Y	N	06757168000991742	TM
3580350	2	22.46	Y	N	06757168000991797	HA
3580350	2	24.44	Y	N	06757168000991810	CI
3580350	2	22.46	Y	N	06757168000991780	JP
3580350	3	37.65	Y	N	06757168000991773	SC
3580350	2	26.42	Y	N	06757168000991766	ST
3580350	1	13.21	Y	N	06757168000991759	SW
3580350	4	48.88	Y	N	06757168000991803	CL
Grand Total	383	1948.49				

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

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.

[Signature] 8/2/23

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.

8/2/23 28392V X13118 351205



October 27, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 7934245060

Delivery Information:

Status:	Delivered	Delivery date:	Aug 4, 2023 16:03
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Economy		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	7934245060	Ship Date:	Aug 2, 2023
		Weight:	1948.0 LB/884.39 KG
Recipient:		Shipper:	
HIGH POINT, NC, US,		PORT WENTWORTH, GA, US,	

Purchase Order 3580350@0004#00048

Customer: MACY'S HOME OWASSO DC

Ship Date: 08/02/2023

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:

MACY'S HOME OWASSO DC
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3619532	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /P/	EA	6	1698	283	1698	283
3619532	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /P/	EA	6	48	8	48	8

Total Weight: 1381.71
Total Quantity Ordered: 1746
Total Cartons Ordered: 291
Total Quantity Shipped: 1746
Total Cartons Shipped: 291