

Date: 11/15/2023 3:02:14 PM

Master Bill Of Lading

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001059632**

SHIP TO
 Name: **Macys /Bloom Consolidation Center** DC#: _____
 Div: _____
 Address: **1124 Elon Place**
 City/State/Zip: **High Point, NC 27260**
 SID#: _____ FOB:

CARRIER NAME: FedEx Freight Economy
 Trailer number: **974218**
 Seal number(s): _____
 SCAC: **FXNL**
 Pro Number: **793424526-6**



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: _____ AM/PM Actual Driver Arrival Time: _____ AM/PM Driver Departure Time: _____ AM/PM

SPECIAL INSTRUCTIONS:
 Load #: 00051791597S

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
5619926	106	523.16	Y	N	06757168001058338	AZ	
5619926	141	695.97	Y	N	06757168001058307	OK	
5619926	167	824.23	Y	N	06757168001058321	BA	
Grand Total	414	2043.36					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Covered fees requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		414	ctns	2043.36		Sheet Set & Pillowcase	49260 Sub 3	250
3				2193.36		Grand Total		

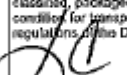
Where the rate is dependent on value, shippers are required to advise specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

COD Amount \$ _____
 Fee Terms: Collect: 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.
 **11/15/23**

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.
11/15/23 *2879201* *74218* *SS/col*



February 01, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 7934245266

Delivery Information:

Status:	Delivered	Delivery date:	Nov 20, 2023 10:20
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Economy		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	7934245266	Ship Date:	Nov 15, 2023
		Weight:	2193.0 LB/995.62 KG
Recipient:		Shipper:	
HIGH POINT, NC, US,		PORT WENTWORTH, GA, US,	

Purchase Order 5619926@0414#02193

Customer: MACYS HOME GOODYEAR DC

Ship Date: 11/15/2023

SHIP FROM:

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

BILL TO:

MACYS 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
5619926	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	438	73	438	73
5619926	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /Pi	EA	6	198	33	198	33

Total Weight: 523.16
Total Quantity Ordered: 636
Total Cartons Ordered: 106
Total Quantity Shipped: 636
Total Cartons Shipped: 106