

Date: 2/28/2024 2:59:20 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 0675716800119282	
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: 15236 Seal number(s): _____ SCAC: FXNL Pro Number: 79	
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 #: 000519105975		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
7340480	39	189.75	Y	N	06757168001116618	BA	
7346442	102	502.92	Y	N	06757168001116724	AZ	
7340480	6	28.38	Y	N	06757168001116649	DV	
7340480	8	37.84	Y	N	06757168001116601	AZ	
7340480	32	152.68	Y	N	06757168001116694	SW	
7340480	23	112.09	Y	N	06757168001116656	HA	
7340480	38	179.74	Y	N	06757168001116670	SC	
7340480	27	128.37	Y	N	06757168001116717	TU	
7340480	27	127.71	Y	N	06757168001116663	JP	
7340480	23	108.79	Y	N	06757168001116700	TM	
7346442	138	683.10	Y	N	06757168001116731	BA	
7340480	45	214.83	Y	N	06757168001116625	CI	
7346442	82	412.28	Y	N	06757168001116748	OK	

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 checked, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 	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 was made available and/or carrier has the DOT emergency response guidebook (ERG) documentation in its vehicle. 2/28/24 205700 15236 1/900
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May 22, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 7934207422

Delivery Information:

Status:	Delivered	Delivery date:	Mar 4, 2024 12:08
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Economy		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	7934207422	Ship Date:	Feb 28, 2024
		Weight:	3331.0 LB/1512.27 KG
Recipient:		Shipper:	
HIGH POINT, NC, US,		PORT WENTWORTH, GA, US,	

Purchase Order 06757168001119282,7346442@0322#01598

Customer: MACYS HOME SECAUCUS DC

Ship Date: 02/28/2024

SHIP FROM:

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

BILL TO:

MACYS HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7340480	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /P	EA	6	228	38	228	38

Total Weight: 179.74
Total Quantity Ordered: 228
Total Cartons Ordered: 38
Total Quantity Shipped: 228
Total Cartons Shipped: 38