



Date: 7/1/2024 12:54:58 PM

# Master Bill Of Lading

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**SCANNED**

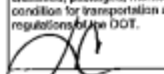
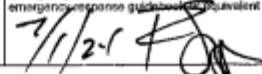
<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001207668	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: <b>FedEx Freight Economy</b>  Trailer number: <b>13119</b> Seal number(s): _____ SCAC: <b>FXNL</b> Pro Number: <b>817474381-3</b>  	
<b>SHIP TO</b>			
Name: <b>Macys Merge Center co Dynamic</b> DC#: _____ Div. _____ Address: <b>1124 Elon Place</b>  City/State/Zip: <b>High Point, NC 27260</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>  <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
Name: _____ Address: _____ City/State/Zip: _____ <b>SPECIAL INSTRUCTIONS:</b> Load #: 00052045203S		Appointment Time: _____ AM/PM Actual Driver Arrival Time: _____ AM/PM Driver Departure Time: _____ AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
2266192	1	13.21	Y	N	06757168001206487	SW
2259856	1	11.45	Y	N	06757168001206500	TM
2259856	2	22.90	Y	N	06757168001206456	JP
2266192	6	73.98	Y	N	06757168001206500	TM
2266192	3	31.27	Y	N	06757168001206425	CI
2266192	3	34.35	Y	N	06757168001206432	CL
2259856	2	22.90	Y	N	06757168001206418	BA
2266192	7	83.01	Y	N	06757168001206470	ST
1739017	1	51.54	Y	N	06757168001203486	CF
2263651	4	40.96	Y	N	06757168001206371	BA
2263651	4	40.96	Y	N	06757168001206395	OK
2266192	4	49.32	Y	N	06757168001206456	JP
2259856	13	142.03	Y	N	06757168001206425	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:  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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  7/1/24		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.  7/1/24	

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
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# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001207668	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: FedEx Freight Economy	
Name: Macys Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 13119 Seal number(s): 0 SCAC: FXNL Pro Number: 8174743813	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 00052045203S		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM    Actual Driver Arrival Time AM PM    Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2259856	1	11.45	Y	N	06757168001206487	SW
2259856	2	24.66	Y	N	06757168001206401	AZ
2259856	5	56.59	Y	N	06757168001206449	HA
2259856	16	180.56	Y	N	06757168001206432	CL
2259856	1	11.45	Y	N	06757168001206463	SC
2259856	16	195.96	Y	N	06757168001206470	ST
2266192	5	58.35	Y	N	06757168001206418	BA
<b>Grand Total</b>	97	1156.90				

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 assure safe transportation with ordinary care. See Section 2(a) of NMF C Item 303</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			650.00		Pallet		70
		90	ctns	1026.10				

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.  <div style="text-align: right;">Shipper Signature</div>
<b>SHIPPER SIGNATURE / DATE</b> 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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Floors
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	

SHOPRUNNER by FedEx.

**Ready to shop again?**  
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SHOP NOW

DELIVERED

Friday

7/5/24 at 3:39 PM

Signed for by: \*\* DRIVER SPOTTED \*\*

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Want updates on this shipment? Enter your email and we will do the rest!

Your email

SUBMIT

[MORE OPTIONS](#)

DELIVERY STATUS

Delivered ✓

↓ Shipment is 1 of 6 pieces

[Report missing package](#)

TRACKING ID

8174743813 [✎](#) [☆](#)

- FROM**  
PORT WENTWORTH, GA US

*Origin Terminal*  
[SAVANNAH, GA](#)
- WE HAVE YOUR PACKAGE**  
PORT WENTWORTH, GA  
7/1/24 1:04 PM
- ON THE WAY**  
GREENSBORO, NC  
7/5/24 3:39 PM
- OUT FOR DELIVERY**  
GREENSBORO, NC  
7/5/24 2:19 PM
- DELIVERED**  
HIGH POINT, NC US

*Delivered*  
7/5/24 at 3:39 PM

*Destination Terminal*  
[HIGH POINT, NC](#)

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 07/01/2024

**SHIP FROM:**

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

**BILL TO:**

MACY'S HOME MMG 111 WHS  
7 W 7TH ST,  
CINCINNATI, OH 45202  
US

**SHIP TO:**

MACYS HOME SOUTH WINDSOR DC  
301 GOVERNORS HWY  
SOUTH WINDSOR, CT 06074  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2259856	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1
2266192	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1

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**Total Weight:** 24.66  
**Total Quantity Ordered:** 4  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 4  
**Total Cartons Shipped:** 2