


Date: 9/9/2024 10:28:29 AM

# Master Bill Of Lading

Page 1 of 3

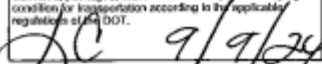
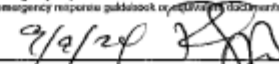
<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001266740	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: FedEx Freight Economy  Trailer number: 974078 Seal number: _____ SCAC: FXN Pro Number: <b>817474390-5</b> 	
<b>SHIP TO</b>			
Name: Macys Merge Center co Dynamic DC#: _____ Div: _____  Address: 1124 Elon Place  City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: _____ Address: _____  City/State/Zip: _____		Freight Char: _____  Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 00052115631S		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
		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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC# Supplier#
3414471	4	46.90	Y	N	06757168001257847	BA
3417177	5	57.25	Y	N	06757168001257786	AZ
2844231	1	51.54	Y	N	06757168001248845	TO
3414471	5	60.77	Y	N	06757168001257861	CL
3423689	4	45.80	Y	N	06757168001257946	TU
3423689	5	60.77	Y	N	06757168001257854	CI
3414471	13	148.63	Y	N	06757168001257915	ST
3423689	3	31.93	Y	N	06757168001257908	SC
3414471	4	47.56	Y	N	06757168001257885	HA
3423689	9	118.89	Y	N	06757168001257861	CL
3423689	2	22.24	Y	N	06757168001257885	HA
3417177	42	508.84	Y	N	06757168001257809	OK
3423689	1	13.21	Y	N	06757168001257892	JP

When 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.

<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.  9/9/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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 information in the vehicle. 9/9/24 
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Date: 9/9/2024 10:28:29 AM

### Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001266740	
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#: _____		Trailer number: 974078	
Address: 1124 Elon Place Div. _____		Seal number(s): _____	
City/State/Zip: High Point, NC 27260		SCAC: FXNL	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: 8174743905	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM	
SPECIAL INSTRUCTIONS: Load #: 000521156315			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3414471	2	22.90	Y	N	06757168001257922	SW	
3414471	4	40.30	Y	N	06757168001257939	TM	
3417177	30	352.52	Y	N	06757168001257793	BA	
3423689	4	45.80	Y	N	06757168001257922	SW	
3423689	1	11.45	Y	N	06757168001257939	TM	
3414471	3	39.63	Y	N	06757168001257854	CI	
3423689	17	208.73	Y	N	06757168001257915	ST	
3414471	3	39.63	Y	N	06757168001257908	SC	
3423689	5	64.29	Y	N	06757168001257830	AZ	
<b>Grand Total</b>	167	2039.58					

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 _____		<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	
<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.		<b>Shipper Signature</b>	
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/Pieces		<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.	



DELIVERED

Friday

9/13/24 at 9:27 AM

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

Obtain proof of delivery

DELIVERY STATUS

Delivered

Shipment is 1 of 8 pieces

ADD YOUR EMAIL TO STAY UPDATED ON THIS SHIPMENT

Input field for email address

GET UPDATES

MORE OPTIONS

TRACKING ID

8174743905

- FROM**  
PORT WENTWORTH, GA US

*Origin Terminal*  
**SAVANNAH, GA**
- WE HAVE YOUR PACKAGE**  
PORT WENTWORTH, GA  
9/9/24 10:40 AM
- ON THE WAY**  
GREENSBORO, NC  
9/13/24 7:16 AM
- OUT FOR DELIVERY**  
GREENSBORO, NC  
9/13/24 8:58 AM
- DELIVERED**  
HIGH POINT, NC US

*Delivered*  
9/13/24 at 9:27 AM

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 09/09/2024

**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
3414471	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
3414471	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1
3423689	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
3423689	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1
3423689	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	4	2	4	2

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Total Weight: 68.7  
 Total Quantity Ordered: 12  
 Total Cartons Ordered: 6  
 Total Quantity Shipped: 12  
 Total Cartons Shipped: 6