


Date: 12/4/2024 2:55:32 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001346268	
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 Merge Center co Dynamic	Trailer number:	13119
	DC#: Div.	Seal number(s)	
Address:	1124 Elon Place	SCAC: FXNL	
City/State/Zip:	High Point, NC 27260	Pro Number:	817474418-5
SID#:	FOB: <input type="checkbox"/>		
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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS: Load #: 000622162655		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)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5033869	2	26.42	Y	N	06757168001337693	CL	
5036069	6	72.22	Y	N	06757168001337747	SC	
5036069	2	24.66	Y	N	06757168001337679	BA	
5033869	8	95.12	Y	N	06757168001337716	HA	
5033869	2	24.66	Y	N	06757168001337686	CI	
5036069	6	77.50	Y	N	06757168001337716	HA	
5036069	2	22.90	Y	N	06757168001337723	JP	
5033187	14	167.34	Y	N	06757168001337679	BA	
5033187	37	434.43	Y	N	06757168001337730	OK	
5036069	5	60.77	Y	N	06757168001337662	AZ	
5036069	1	11.45	Y	N	06757168001337761	SW	
5033869	2	24.66	Y	N	06757168001337679	BA	
5033869	2	24.66	Y	N	06757168001337723	JP	

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:

*This 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.

DC 12/4/24

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 material placed. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

W 12 4 24

7505 X13119

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Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001346268	
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 Merge Center co Dynamic DC#:	Trailer number: 13119	
	Div.	Seal number(s):	
Address:	1124 Elon Place	SCAC: FXNL	
		Pro Number:	
City/State/Zip:	High Point, NC 27260		
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		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	
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052218265S		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#
5033869	1	11.45	Y	N	06757168001337761	SW
5033187	5	57.25	Y	N	06757168001337662	AZ
5033869	14	170.20	Y	N	06757168001337754	ST
5033869	9	109.43	Y	N	06757168001337778	TM
5036069	11	135.85	Y	N	06757168001337686	CI
5036069	14	161.40	Y	N	06757168001337693	CL
5036069	20	251.88	Y	N	06757168001337754	ST
5036069	1	11.45	Y	N	06757168001337778	TM
Grand Total	164	1975.70				

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE			<small>Commodity 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 310.</small>		NMFC #
11	Pallet			550.00		Pallet		70

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:
This 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.

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Shipper Signature

SHIPPER SIGNATURE / DATE

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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 paperwork. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Tracking ID: 8174744185

Local Scan Time

SHOPRUNNER by FedEx

Ready to shop again? Get exclusive deals at your favorite stores.



SHOP NOW

Travel history

Sort by: Ascending

Wednesday, 12/4/24	3:02 PM	Picked up	PORT WENTWORTH, GA
	9:11 PM	On the way	BLOOMINGDALE, GA
Thursday, 12/5/24	6:15 PM	On the way	CHARLOTTE, NC
Monday, 12/9/24	6:04 AM	At local facility	GREENSBORO, NC
Tuesday, 12/10/24	7:19 AM	Delivery option requested Appointment Date Dec 10, 2024 and Time 11:00 PM Set	HIGH POINT, NC
	12:16 PM	Out for delivery	GREENSBORO, NC
	12:41 PM	At delivery Arrived at customer location for delivery	GREENSBORO, NC
	12:41 PM	Delivered	HIGH POINT, NC

Customer: MACYS HOME GOODYEAR DC

Ship Date: 12/04/2024

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 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
5033187	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	10	5	10	5
5036069	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
5036069	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
5036069	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	4	2	4	2
5036069	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 118.02
Total Quantity Ordered: 20
Total Cartons Ordered: 10
Total Quantity Shipped: 20
Total Cartons Shipped: 10