

Date: 12/11/2024 10:12:12 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001347982	
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: WORLD LOGISTICS INC	
Name: Macy's Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 873 Seal number(s): 34484022 SCAC: WLOD Pro Number: _____	
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"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 00052223512M		Appointment Time: 10:00 AM/PM	Actual Driver Arrival Time: 9:45 AM/PM
		Driver Departure Time: 10:20 AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5138028	1	11.45	Y	N	06757168001345094	SC
5140954	7	87.19	Y	N	06757168001345124	TM
5140954	5	66.05	Y	N	06757168001345025	BA
5140954	11	140.03	Y	N	06757168001345018	AZ
5140954	18	215.34	Y	N	06757168001345094	SC
5138028	17	214.01	Y	N	06757168001345124	TM
5140954	4	52.84	Y	N	06757168001345056	DV
5138028	23	276.55	Y	N	06757168001345100	ST
5138028	11	133.43	Y	N	06757168001345032	CI
5138028	4	51.08	Y	N	06757168001345070	JP
5140954	13	162.93	Y	N	06757168001345070	JP
5138028	17	211.59	Y	N	06757168001345063	HA
5140954	48	573.14	Y	N	06757168001345032	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: <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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 12/11/24	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said 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 or equivalent documentation in the vehicle. <i>[Signature]</i> 12-11-24
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Date: 12/11/2024 10:12:12 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001347982	
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: WORLD LOGISTICS INC	
Name:	Macys Merge Center co Dynamic	DC#:	
Address:	1124 Elon Place	Trailer number:	873
City/State/Zip:	High Point, NC 27260	Seal number(s):	34484022
SID#:		SCAC:	WLOD
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 00052223512M		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	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#
5140954	17	208.07	Y	N	06757168001345063	HA	
5140954	55	657.47	Y	N	06757168001345100	ST	
5138028	12	149.06	Y	N	06757168001345025	BA	
5138028	16	197.28	Y	N	06757168001345049	CL	
5140954	51	632.57	Y	N	06757168001345049	CL	
5140954	15	187.59	Y	N	06757168001345131	TU	
5139601	6	88.70	Y	N	06757168001345018	AZ	
5139601	147	1727.59	Y	N	06757168001345087	OK	
5138028	6	70.46	Y	N	06757168001345117	SW	
5139601	194	2379.48	Y	N	06757168001345025	BA	
5140954	6	75.74	Y	N	06757168001345117	SW	
Grand Total	704	8549.64					

<small>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 _____</small>		COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		
<small>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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <small>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.</small>	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
CARRIER SIGNATURE / PICKUP DATE <small>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.</small>		

Customer: MACYS HOME GOODYEAR DC

Ship Date: 12/11/2024

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
5139601	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	12	6	12	6
5140954	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	4	2	4	2
5140954	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
5140954	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
5140954	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	6	3	6	3
5140954	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	4	2	4	2
5140954	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	4	2	4	2

Total Weight: 208.73
Total Quantity Ordered: 34
Total Cartons Ordered: 17
Total Quantity Shipped: 34
Total Cartons Shipped: 17