



SHIP FROM		Master Bill of Lading Number: 06757168001366525
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:	Macy's Merge Center co Dynamic	Trailer number: 973365
	DC#: Div.	Seal number(
Address:	1124 Elon Place	SCAC: FXNI
		Pro Number:
City/State/Zip:	High Point, NC 27260	817474420-0
SID#:		
		

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 00052244412S		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5592251	24	250.16	Y N	06757168001361773	BA	
5463331	3	36.11	Y N	06757168001358889	SC	
5590359	57	286.77	Y N	06757168001361865	SC	
5463331	3	37.87	Y N	06757168001358902	SW	
5592251	14	126.42	Y N	06757168001361858	OK	
5590359	8	40.48	Y N	06757168001361759	AZ	
5590359	32	161.92	Y N	06757168001361834	HA	
5591888	2	20.48	Y N	06757168001361797	CI	
5468160	3	31.27	Y N	06757168001358896	ST	
5463331	9	105.25	Y N	06757168001358896	ST	
5590359	39	197.01	Y N	06757168001361902	SW	
5590359	74	370.48	Y N	06757168001361872	ST	
5591888	1	9.03	Y N	06757168001361773	BA	

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 \$

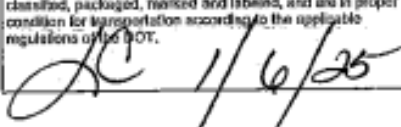
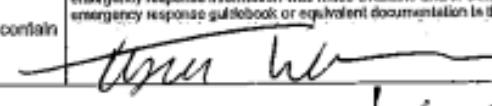
Fee Terms: Collect: Prepaid:

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.  1/6/25	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	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.  1-6-25
--	--	--	--

Customer: MACYS HOME LOGISTICS DC-OK

Ship Date: 01/06/2025

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 LOGISTICS DC-OK
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5592251	N/A	MCG51N-4769	194136475587	Egyptian Cotton Blanket	EA	2	20	10	20	10
5592251	N/A	MCG51N-4772	194136475594	Egyptian Cotton Blanket	EA	2	8	4	8	4

Total Weight: 126.42
Total Quantity Ordered: 28
Total Cartons Ordered: 14
Total Quantity Shipped: 28
Total Cartons Shipped: 14