


Date: 1/28/2025 1:45:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001385908	
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: 14101	
	Div.	Seal number(s)	
Address:	1124 Elon Place	SCAC: FXNL	
City/State/Zip:	High Point, NC 27260	Pro Number: 817474423-3	
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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 000522615085		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5782925	7	34.43	Y	N	06757168001373905	AZ	
5782925	8	39.82	Y	N	06757168001373974	HA	
5782925	3	14.85	Y	N	06757168001374049	TU	
5886226	2	24.66	Y	N	06757168001376340	AZ	
5886226	1	11.45	Y	N	06757168001376357	BA	
5886226	10	121.54	Y	N	06757168001376364	CI	
5886226	12	150.82	Y	N	06757168001376371	CL	
5886226	7	87.19	Y	N	06757168001376395	HA	
5886226	3	36.11	Y	N	06757168001376401	JP	
5886226	2	24.66	Y	N	06757168001376425	SC	
5886226	13	149.73	Y	N	06757168001376432	ST	
5886226	1	11.45	Y	N	06757168001376449	SW	
5886226	2	24.66	Y	N	06757168001376456	TM	



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"/>
--	---

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.  1/28/25	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 either carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  1/28/25
---	--	--	---

Date: 1/28/2025 1:45:02 PM

Master Bill Of Lading

Page 3 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001385908
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	DC#: Div.
Address:	1124 Elon Place	Trailer number: 14101
City/State/Zip:	High Point, NC 27260	Seal number(s):
SID#:		SCAC: FXNL
		Pro Number: 00106757168003162733
		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:		
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 #: 00052261508S		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5888855	4	51.08	Y	N	06757168001376357	BA
5888855	2	22.24	Y	N	06757168001376395	HA
5888855	1	13.21	Y	N	06757168001376401	JP
5888855	6	73.32	Y	N	06757168001376432	ST
5888855	5	62.53	Y	N	06757168001376456	TM
Grand Total	373	2409.95				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities 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(j) of NMFC Item 300.</small>	NMFC #	CLASS
15	Pallet			750.00		Pallet		70
		300	ctns	1520.64		Sheet Set & Pillowcase	49260-3	250
		73	ctns	889.31		Throws,Blankets	49260	175
15				3159.95		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
--	--

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 rules 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 <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>
---	---	---	--

← Tracking ID: 8174744233

Local Scan Time ▾

SHOPRUNNER by FedEx.

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



SHOP NOW

Travel history

Sort by: Ascending ▾

Tuesday, 1/28/25	1:54 PM	Picked up	SAVANNAH, GA
Wednesday, 1/29/25	10:44 AM	Shipment exception Weather - Delay in transit	BLOOMINGDALE, GA
	8:13 PM	On the way	BLOOMINGDALE, GA
Thursday, 1/30/25	2:27 AM	Shipment exception Shipment weight corrected	CHARLOTTE, NC
	3:23 AM	On the way	CHARLOTTE, NC
Friday, 1/31/25	6:19 AM	At local facility	GREENSBORO, NC
Monday, 2/3/25	7:28 AM	Delivery option requested Appointment Date Feb 03, 2025 and Time 11:00 PM Set	HIGH POINT, NC
	3:05 PM	Out for delivery	GREENSBORO, NC
	4:26 PM	At delivery Arrived at customer location for delivery	GREENSBORO, NC
	4:26 PM	Delivered	HIGH POINT, NC

Customer: MACYS HOME JOPPA DC

Ship Date: 01/28/2025

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 JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5886226	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
5886226	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
5886226	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	2	1	2	1
5888305	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	36	6	36	6
5888305	N/A	MCG21-5355	194145781556	CC 2 Pack Pillow Protector	EA	6	78	13	78	13
5888855	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 147.77
Total Quantity Ordered: 122
Total Cartons Ordered: 23
Total Quantity Shipped: 122
Total Cartons Shipped: 23