


Date: 2/3/2025 3:38:59 PM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168001388077
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	
City/State/Zip:	High Point, NC 27260	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 15612
		Seal number
		SCAC: FXN
		Pro Number:
		817474424-4
		

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 #: 00052269098S		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#
6012957	1	13.21	Y	N	06757168001382822	CL	
6012671	5	60.77	Y	N	06757168001382822	CL	
6131284	8	96.88	Y	N	06757168001386233	CI	
6134012	1	5.39	Y	N	06757168001386295	SW	
6012671	8	98.64	Y	N	06757168001382815	CI	
6012726	2	10.12	Y	N	06757168001382822	CL	
6134012	3	14.85	Y	N	06757168001386301	TM	
6012671	3	34.35	Y	N	06757168001382839	HA	
6012671	1	13.21	Y	N	06757168001382792	AZ	
6012671	5	60.11	Y	N	06757168001382860	ST	
6133880	5	58.35	Y	N	06757168001386288	ST	
6012957	1	11.45	Y	N	06757168001382839	HA	
6134012	1	4.73	Y	N	06757168001386257	HA	

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.

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. <i>[Signature]</i> 2/3/25	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/Places	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> 2-3-25
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Date: 2/3/2025 3:38:59 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001388077	
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#: _____		Trailer number: 15612	
Address: 1124 Elon Place		Seal number(s): _____	
City/State/Zip: High Point, NC 27260		SCAC: FXNL	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: 8174744244	
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	
Load #: 00052269098S		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#
6134012	1	4.73	Y	N	06757168001386271	SC	
5642411	1	51.54	Y	N	06757168001380118	RF	
6012957	1	13.21	Y	N	06757168001382846	JP	
6134012	1	5.39	Y	N	06757168001386240	CL	
6134012	3	14.19	Y	N	06757168001386264	JP	
6131284	1	11.45	Y	N	06757168001386219	AZ	
6131284	1	13.21	Y	N	06757168001386257	HA	
6131284	1	11.45	Y	N	06757168001386271	SC	
6012671	2	24.66	Y	N	06757168001382846	JP	
6012726	3	14.19	Y	N	06757168001382815	CI	
6131284	1	13.21	Y	N	06757168001386301	TM	
6012671	1	11.45	Y	N	06757168001382877	TM	
6012726	1	5.39	Y	N	06757168001382792	AZ	

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 rules, 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.		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 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.	
		Shipper Signature _____	

← Tracking ID: 8174744244  

Local Sca

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Travel history

Sort by: Asce

Monday, 2/3/25	3:54 PM	● Picked up	SAVANNAH, GA
Tuesday, 2/4/25	11:59 AM	● Shipment exception Weather - Delay in transit	BLOOMINGDALE, GA
	8:07 PM	● On the way	BLOOMINGDALE, GA
Wednesday, 2/5/25	1:48 AM	● Shipment exception Shipment weight corrected	CHARLOTTE, NC
	4:02 AM	● On the way	CHARLOTTE, NC
	8:35 AM	● At local facility	GREENSBORO, NC
Thursday, 2/6/25	9:12 AM	● Delivery option requested Appointment Date Feb 06, 2025 and Time 06:00 PM Set	HIGH POINT, NC
	9:42 AM	● Out for delivery	GREENSBORO, NC
	10:07 AM	● At delivery Arrived at customer location for delivery	GREENSBORO, NC
	10:07 AM	⊙ Delivered	HIGH POINT, NC

Customer: MACYS HOME SECAUCUS DC

Ship Date: 02/03/2025

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 SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6131284	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
6134012	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	6	1	6	1

Total Weight:	16.18
Total Quantity Ordered:	8
Total Cartons Ordered:	2
Total Quantity Shipped:	8
Total Cartons Shipped:	2