


Date: 2/10/2025 9:16:01 AM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757168001395617 |
|-----------------|------------------------------|---|
| 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: 15235 |
| DC#: | Div. | Seal: _____ |
| Address: | 1124 Elon Place | SCA: _____ |
| City/State/Zip: | High Point, NC 27260 | Pro: 762857669-0 |
| SID#: | |  |
| | | FOB: <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight charges: |
|--------------------------------------|----------------------|--|
| 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 UNDERLYING BILLS OF LANDING |
| City/State/Zip: | | Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM |
| SPECIAL INSTRUCTIONS: | Load #: 00062276325S | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 6261634 | 3 | 36.11 | Y | N | 06757168001392722 | JP |
| 6261007 | 1 | 13.21 | Y | N | 06757168001392722 | JP |
| 6261007 | 2 | 24.66 | Y | N | 06757168001392715 | HA |
| 6261634 | 12 | 151.48 | Y | N | 06757168001392746 | ST |
| 6262525 | 4 | 19.58 | Y | N | 06757168001392739 | SC |
| 6261007 | 2 | 26.42 | Y | N | 06757168001392760 | TM |
| 6261634 | 1 | 13.21 | Y | N | 06757168001392661 | AZ |
| 6261634 | 1 | 11.45 | Y | N | 06757168001392777 | TU |
| 6262525 | 1 | 4.73 | Y | N | 06757168001392760 | TM |
| 6262525 | 6 | 29.04 | Y | N | 06757168001392692 | CL |
| 6261634 | 3 | 37.87 | Y | N | 06757168001392692 | CL |
| 6261634 | 5 | 56.59 | Y | N | 06757168001392685 | CI |
| 6261634 | 2 | 24.66 | Y | N | 06757168001392753 | SW |

| | |
|---|--|
| 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. OG 2/10/25 | 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.  2-10-25 |

35-5 X15235

Date: 2/10/2025 9:16:01 AM

Master Bill Of Lading

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| | | | |
|---|--------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168001395617 | |
| 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: | 15235 |
| | | Seal number(s): | |
| City/State/Zip: | High Point, NC 27260 | SCAC: | FXNL |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | 7628576690 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 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: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 00052276325S | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|---------------|-------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 6261634 | 1 | 13.21 | Y | N | 06757168001392760 | TM |
| 6261007 | 4 | 48.66 | Y | N | 06757168001392746 | ST |
| 6262525 | 4 | 19.58 | Y | N | 06757168001392777 | TU |
| 6262525 | 2 | 9.46 | Y | N | 06757168001392746 | ST |
| 6262525 | 3 | 14.19 | Y | N | 06757168001392753 | SW |
| 6261007 | 1 | 11.45 | Y | N | 06757168001392678 | BA |
| 6261634 | 4 | 49.32 | Y | N | 06757168001392715 | HA |
| 6261634 | 5 | 59.01 | Y | N | 06757168001392739 | SC |
| Grand Total | 67 | 673.89 | | | | |

| CARRIER INFORMATION | | | | | | |
|---------------------|--------|---------|------|------------|----------|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION |
| 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(a) of NMFC Item 309.</small> |
| 11 | Pallet | | | 550.00 | | Pallet |
| | | | | | | LTL ONLY NMFC # CLASS |
| | | | | | | 70 |

| | |
|---|---|
| <p>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 _____</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> |
| <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).</p> | |
| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> |
| <p>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.</p> | <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> |
| <p>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.</p> | |

Tracking ID: 7628576690

Loca

SHOPRUNNER by FedEx

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Delivered

Monday, 2/17/25 at 10:11 AM

Signed for by: ** DRIVER SPOTTED **

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Report missing package

From

PORT WENTWORTH,GA US

Origin Terminal

SAVANNAH, GA

To

HIGH POINT,NC US

Destination Terminal

HIGH POINT, NC

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LANGUAGE



United States

Customer: MACYS HOME SECAUCUS DC

Ship Date: 02/10/2025

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 |
|--------------|---------------|-------------|--------------|----------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6261634 | N/A | MCG51N-4764 | 194136475563 | Egyptian Cotton Blanket | EA | 2 | 4 | 2 | 4 | 2 |
| 6261634 | N/A | MCG51N-4765 | 194136475525 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 6261634 | N/A | MCG51N-4767 | 194136475570 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 6261634 | N/A | MCG51N-4770 | 194136475549 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 6262525 | N/A | MCG21-5354 | 194145781563 | CC 2 Pack Pillow Protector | EA | 6 | 18 | 3 | 18 | 3 |
| 6262525 | N/A | MCG21-5355 | 194145781556 | CC 2 Pack Pillow Protector | EA | 6 | 6 | 1 | 6 | 1 |

Total Weight: 78.59
Total Quantity Ordered: 34
Total Cartons Ordered: 9
Total Quantity Shipped: 34
Total Cartons Shipped: 9