


Date: 3/3/2025 2:23:22 PM

Master Bill Of Lading

Page 1 of 4

<p align="center">SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/></p>	<p>Master Bill of Lading Number: 06757168001413595</p>						
<p align="center">SHIP TO</p> <p>Name: Macys Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/></p>	<p>CARRIER NAME: FedEx Freight Economy</p> <p>Trailer number: 5116 Seal number(s): _____ SCAC: FXNL Pro Number: 762857673-4</p> 						
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: _____ Address: _____ City/State/Zip: _____</p> <p>SPECIAL INSTRUCTIONS: Load #: 00052299650S</p>	<p>Freight Charge Terms:</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6660043	2	10.12	Y N	06757168001410631	BA	
6660043	10	47.30	Y N	06757168001410693	CL	
6659075	2	24.66	Y N	06757168001410730	DV	
6659130	3	37.87	Y N	06757168001410853	ST	
6659075	16	199.04	Y N	06757168001410839	SC	
6659075	9	111.85	Y N	06757168001410648	BA	
6659130	2	22.90	Y N	06757168001410716	CL	
6659130	3	37.87	Y N	06757168001410921	TM	
6660043	4	18.92	Y N	06757168001410754	HA	
6660043	5	23.65	Y N	06757168001410778	JP	
6659856	3	34.35	Y N	06757168001410969	BA	
6660043	7	34.43	Y N	06757168001410822	SC	
6660043	16	77.66	Y N	06757168001410846	ST	

<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>
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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).

<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 <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></p> <p><i>AE</i> 3/3/25</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p align="right">SHIPPER SIGNATURE</p> <p align="right"><i>[Signature]</i></p>	
<p>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></p> <p align="right"><i>[Signature]</i> 3-3-25 11505 X5116</p>	

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Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001413595	
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#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	5116
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC:	FXNL
SID#:		Pro Number:	7628576734
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 #: 00052299650S		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#
6659130	1	11.45	Y	N	06757168001410884	SW
6660043	8	39.82	Y	N	06757168001410655	CI
6659075	24	301.20	Y	N	06757168001410624	AZ
6659075	17	210.49	Y	N	06757168001410761	HA
6659075	1	13.21	Y	N	06757168001410884	SW
6660043	6	28.38	Y	N	06757168001410877	SW
6660043	8	39.16	Y	N	06757168001410907	TM
6659075	7	87.19	Y	N	06757168001410792	JP
6660043	1	5.39	Y	N	06757168001410723	DV
6660043	59	290.29	Y	N	06757168001410808	OK
6660043	3	14.85	Y	N	06757168001410945	TU
6659075	29	361.97	Y	N	06757168001410716	CL
6659075	1	13.21	Y	N	06757168001410921	TM

<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 _____ or _____</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 style="text-align: right;">Shipper Signature _____</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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input 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>



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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

[View delivery address](#)

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 03/03/2025

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 SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6659075	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
6659130	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight:	24.66
Total Quantity Ordered:	4
Total Cartons Ordered:	2
Total Quantity Shipped:	4
Total Cartons Shipped:	2