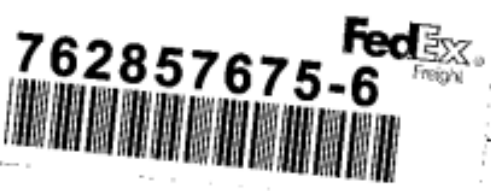


Date: 3/17/2025 10:35:30 AM

Master Bill Of Lading

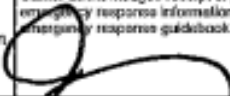
| | | | |
|--|--|---|----------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168001426793 | |
| Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: FedEx Freight Economy | |
| Name: Macys Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: _____ Seal number(s): _____ SCAC: FXNL Pro Number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | |  | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Freight Charge: _____ Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| Load #: 00052314200S | | 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 (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 6918675 | 1 | 4.73 | Y | N | 06757168001424317 | DV | |
| 6918675 | 6 | 30.36 | Y | N | 06757168001424331 | HA | |
| 6921117 | 1 | 13.21 | Y | N | 06757168001424447 | TU | |
| 6921117 | 5 | 58.35 | Y | N | 06757168001424393 | ST | |
| 6920963 | 2 | 24.66 | Y | N | 06757168001424324 | HA | |
| 6918675 | 4 | 18.92 | Y | N | 06757168001424454 | TU | |
| 6921117 | 3 | 37.87 | Y | N | 06757168001424270 | CI | |
| 6921117 | 1 | 11.45 | Y | N | 06757168001424324 | HA | |
| 6918675 | 7 | 35.09 | Y | N | 06757168001424355 | JP | |
| 6918675 | 7 | 33.77 | Y | N | 06757168001424386 | SC | |
| 6918675 | 10 | 48.62 | Y | N | 06757168001424300 | CL | |
| 6921117 | 2 | 24.66 | Y | N | 06757168001424348 | JP | |
| 6918675 | 9 | 45.87 | Y | N | 06757168001424287 | CI | |

| | |
|---|--|
| 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 _____ | 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 / 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. O.G. 3/17/25 | 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.  3/17/25 |
|--|--|--|---|

| SHIP FROM | | Master Bill of Lading Number: 06757168001426793 |
|--|--|---|
| 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 City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/> | Trailer number: _____ Seal number(s): _____ SCAC: FXNL Pro Number: 7628576756 | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | | |
|---|--|------------------------------|--|-----------------------------------|
| Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 00052314200S | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| | | Appointment Time AM PM | Actual Driver Arrival Time AM 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# |
| 6918675 | 17 | 83.71 | Y | N | 06757168001424409 | ST | |
| 6918675 | 5 | 23.65 | Y | N | 06757168001424423 | SW | |
| 6920963 | 1 | 13.21 | Y | N | 06757168001424256 | BA | |
| 6921117 | 3 | 31.93 | Y | N | 06757168001424294 | CL | |
| 6918675 | 86 | 423.28 | Y | N | 06757168001424362 | OK | |
| 6921117 | 1 | 11.45 | Y | N | 06757168001424430 | TM | |
| 6918675 | 90 | 440.88 | Y | N | 06757168001424249 | AZ | |
| 6920963 | 1 | 13.21 | Y | N | 06757168001424416 | SW | |
| 6918675 | 122 | 600.82 | Y | N | 06757168001424263 | BA | |
| 6918983 | 3 | 34.35 | Y | N | 06757168001424515 | BA | |
| 6920963 | 1 | 13.21 | Y | N | 06757168001424294 | CL | |
| 6921117 | 3 | 36.11 | Y | N | 06757168001424379 | SC | |
| Grand Total | 391 | 2113.37 | | | | | |

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| Where the rate is dependent on value, shippers are required to advise 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. <p style="text-align: right;">Shipper Signature</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. | 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 sold 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. |
|--|---|---|---|

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 03/17/2025

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 |
|--------------|---------------|-------------|--------------|-------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 6920963 | N/A | MCG51N-4768 | 194136475532 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 13.21
Total Quantity Ordered: 2
Total Cartons Ordered: 1
Total Quantity Shipped: 2
Total Cartons Shipped: 1



June 16, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 7628576756

Delivery Information:

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------|
| Status: | Delivered | Delivery date: | Mar 19, 2025 13:06 |
| Signed for by: | ** DRIVER SPOTTED ** | | |
| Service type: | FedEx Freight Economy | | |
| Special Handling: | | | |

Please see following page for Signature

Shipping Information:

| | | | |
|-------------------------|-------------------------|-------------------|----------------------|
| Tracking number: | 7628576756 | Ship Date: | Mar 17, 2025 |
| | | Weight: | 3263.0 LB/1481.40 KG |
| Recipient: | | | |
| HIGH POINT, NC, US, | Shipper: | | |
| | PORT WENTWORTH, GA, US, | | |