

SHIP FROM		Master Bill of Lading Number: 06757168001428391	
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: WORLD LOGISTICS INC	
Name:	Macys Merge Center co Dynamic	Trailer number:	6704
		Seal number(s):	5275447
Address:	1124 Elon Place	SCAC:	WLOD
		Pro Number:	0000
City/State/Zip:	High Point, NC 27260		
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 00052317464M		Appointment Time	Actual Driver Arrival Time
		12:00 AM	13:50 AM
			Driver Departure Time
			14:30 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
6918576	2	23.78	Y	N	06757168001426076	HA	
6788006	20	188.52	Y	N	06757168001426083	HA	
6788006	8	90.72	Y	N	06757168001426069	DV	
6788006	30	295.54	Y	N	06757168001426113	SC	
6788006	22	230.34	Y	N	06757168001426090	JP	
6788006	6	48.90	Y	N	06757168001426151	TU	
6788006	24	272.16	Y	N	06757168001426052	CL	
6918576	3	35.67	Y	N	06757168001426045	CL	
6918576	5	53.95	Y	N	06757168001426106	SC	
6788006	35	387.33	Y	N	06757168001425994	AZ	
6788006	18	197.74	Y	N	06757168001426014	BA	
6788006	28	304.76	Y	N	06757168001426137	SW	
6788006	70	774.66	Y	N	06757168001426144	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"/>
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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.
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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 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 information or equivalent documentation in the vehicle.  3-20-25
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O.G. 3/20/25

Customer: MACYS HOME SECAUCUS DC

Ship Date: 03/20/2025

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
6918576	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	4	2	4	2
6918576	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	6	3	6	3

Total Weight:	53.95
Total Quantity Ordered:	10
Total Cartons Ordered:	5
Total Quantity Shipped:	10
Total Cartons Shipped:	5