


Date: 4/7/2025 11:55:49 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001442007	
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: X5110	
	Div.	Seal number:	
Address:	1124 Elon Place	SCAC: FXN	
City/State/Zip:	High Point, NC 27260	Pro Number: 762857678-2	
SID#:	FOB: <input type="checkbox"/>		
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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 00052335214S		Actual Driver Arrival Time	
		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#
7286867	7	80.15	Y	N	06757168001440317	BA
7306865	5	23.65	Y	N	06757168001440423	TM
7286889	1	11.45	Y	N	06757168001440270	BA
7286889	3	36.11	Y	N	06757168001440430	SC
7287648	1	13.21	Y	N	06757168001440454	TM
7287648	2	24.66	Y	N	06757168001440386	HA
7287648	1	13.21	Y	N	06757168001440355	CL
7306865	3	15.51	Y	N	06757168001440331	TU
7286889	2	22.90	Y	N	06757168001440263	AZ
7286889	3	37.87	Y	N	06757168001440355	CL
7287648	1	11.45	Y	N	06757168001440270	BA
7306865	7	35.75	Y	N	06757168001440577	HA
7286889	10	122.64	Y	N	06757168001440539	ST

Where the rate is dependant on value, shippers are required to stated 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 _____		COD Amount \$ _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
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.		Customer check acceptable: <input type="checkbox"/>	
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.	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.

Date: 4/7/2025 11:55:49 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD		Name: Macys Merge Center co Dynamic		Name:		
Address: 311 International Trade Pkwy		Address: 1124 Elon Place		Address:		
City/State/Zip: Port Wentworth, GA 31407		City/State/Zip: High Point, NC 27260		City/State/Zip:		
SID#: _____ FOB: <input type="checkbox"/>		SID#: _____ FOB: <input type="checkbox"/>		City/State/Zip: _____		
Master Bill of Lading Number: 06757168001442007		CARRIER NAME: FedEx Freight Economy		Freight Charge Terms:		
		Trailer number: X5110		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: FXNL		Appointment Time		
		Pro Number: 7628576782		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#
7286889	6	69.80	Y N	06757168001440300	CI	
7286889	3	37.87	Y N	06757168001440386	HA	
7306865	18	87.78	Y N	06757168001440324	CI	
7286889	2	24.66	Y N	06757168001440393	TU	
7306865	7	33.77	Y N	06757168001440478	SW	
7306865	16	79.64	Y N	06757168001440492	ST	
7286867	3	36.11	Y N	06757168001440294	OK	
7286889	1	13.21	Y N	06757168001440362	DV	
7287648	8	90.28	Y N	06757168001440539	ST	
7306865	24	118.80	Y N	06757168001441130	AZ	
7286889	2	22.90	Y N	06757168001440454	TM	
7306865	7	35.09	Y N	06757168001440416	JP	
7306865	7	34.43	Y N	06757168001440461	SC	

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, class/conditions 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: 7628576782

Local

SHOPRUNNER by FedEx
Ready to shop again?
 Get exclusive deals at your favorite stores.



Delivered

Thursday, 4/10/25 at 4:51 PM

Signed for by: ** DRIVER SPOTTED **

[View more details](#)

[Obtain proof of delivery](#)

From

PORT WENTWORTH, GA US

Origin Terminal

[SAVANNAH, GA](#)

To

HIGH POINT, NC US

Destination Terminal

[HIGH POINT, NC](#)

Shipment facts

Shipment overview

TRACKING NUMBER	7628576782
SHIP DATE	4/7/25
DELIVERED	4/10/25 at 4:51 PM

Services

SERVICE	FedEx Freight Priority
TERMS	Third Party

Package details

WEIGHT	3,467 lbs / 1,572.6 kgs
TOTAL NUMBER OF HANDLING UNITS	7
TOTAL PIECES	389
TOTAL SHIPMENT WEIGHT	3,468 lbs / 1,573.06 kgs

Customer: MACYS HOME MINOOKA DC

Ship Date: 04/07/2025

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 MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7286889	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
7286889	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1
7286889	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
7287648	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 51.08
Total Quantity Ordered: 8
Total Cartons Ordered: 4
Total Quantity Shipped: 8
Total Cartons Shipped: 4

Customer: MACYS HOME SECAUCUS DC

Ship Date: 04/07/2025

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
7286889	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
7286889	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	4	2	4	2

Total Weight: 36.11
Total Quantity Ordered: 6
Total Cartons Ordered: 3
Total Quantity Shipped: 6
Total Cartons Shipped: 3

Customer: MACYS HOME SECAUCUS DC

Ship Date: 04/07/2025

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
7306865	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	30	5	30	5
7306865	N/A	MCG21-5355	194145781556	CC 2 Pack Pillow Protector	EA	6	12	2	12	2

Total Weight: 34.43
Total Quantity Ordered: 42
Total Cartons Ordered: 7
Total Quantity Shipped: 42
Total Cartons Shipped: 7