

SHIP FROM		Master Bill of Lading Number: 06757168001461008	
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: Schneider	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	220123
		Seal number(s):	68293255
City/State/Zip:	High Point, NC 27260	SCAC:	SCNN
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052357680M		11:00 AM	9:12 PM
		Driver Departure Time	10:30 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7409077	8	85.44	Y	N	06757168001451542	BA	
7409077	3	33.47	Y	N	06757168001451597	JP	
7409077	6	59.02	Y	N	06757168001451610	SC	
7409077	10	102.18	Y	N	06757168001451627	ST	
7411013	132	651.42	Y	N	06757168001451542	BA	
7411013	5	23.65	Y	N	06757168001451597	JP	
7411013	8	37.84	Y	N	06757168001451610	SC	
7411013	26	128.26	Y	N	06757168001451627	ST	
7414918	26	299.46	Y	N	06757168001451672	BA	
7415325	2	22.90	Y	N	06757168001451542	BA	
7415325	1	11.45	Y	N	06757168001451597	JP	
7415325	2	22.90	Y	N	06757168001451610	SC	
7415325	4	40.96	Y	N	06757168001451627	ST	

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 / 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. <i>TC 5/4/25</i>		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 on or come from the DOT emergency response guidebook or equivalent document in the vehicle. <i>BA 5/6/25</i>
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SHIP FROM	Master Bill of Lading Number: 06757168001461008
Name: E & E COMPANY LTD	
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>	

SHIP TO	CARRIER NAME: Schneider
Name: Macys Merge Center co Dynamic	Trailer number: 220123
DC#: <input type="checkbox"/>	Seal number(s): 68293255
Div. <input type="checkbox"/>	SCAC: SCNN
Address: 1124 Elon Place	Pro Number: 0000
City/State/Zip: High Point, NC 27260	
SID#: <input type="checkbox"/> 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:	(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:	Appointment Time AM PM
Load #: 00052357680M	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#
7417569	20	222.40	Y	N	06757168001451542	BA	
7417569	30	336.90	Y	N	06757168001451597	JP	
7417569	37	399.23	Y	N	06757168001451610	SC	
7417569	63	703.31	Y	N	06757168001451627	ST	
7417767	2	22.90	Y	N	06757168001451610	SC	
7417767	8	92.70	Y	N	06757168001451627	ST	
7535918	3	34.35	Y	N	06757168001451542	BA	
7535918	2	20.48	Y	N	06757168001451627	ST	
7536468	23	263.35	Y	N	06757168001451672	BA	
7536930	79	390.83	Y	N	06757168001451542	BA	
7536930	7	34.43	Y	N	06757168001451597	JP	
7536930	17	83.71	Y	N	06757168001451610	SC	
7536930	27	134.31	Y	N	06757168001451627	ST	

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 <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>	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
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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>
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Customer: MACYS HOME NORTH JACKSON DC

Ship Date: 05/06/2025

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME NORTH JACKSON DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7414918	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	12	6	12	6
7414918	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1
7414918	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	38	19	38	19
7536468	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	20	10	20	10
7536468	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	26	13	26	13
7538723	100202727TW	MCG51-5630	194137249712	T Blanket	EA	2	2	1	2	1
7538723	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	6	3	6	3
7538723	100202727TW	MCG51-5632	194137249675	K Blanket	EA	2	4	2	4	2

Total Weight: 627.11
Total Quantity Ordered: 110
Total Cartons Ordered: 55
Total Quantity Shipped: 110
Total Cartons Shipped: 55