

SHIP FROM		Master Bill of Lading Number: 06757168001468113
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	DC#: Div.
Address:	1124 Elon Place	Trailer number: 77
City/State/Zip:	High Point, NC 27260	Seal number(s): 68293236
SID#:		SCAC: WLOD
		Pro Number:
		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 Actual Driver Arrival Time Driver Departure Time
Load #: 00052377099M		7:00 AM (PM) 10:38 AM PM 11:06 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7984652	1	11.45	Y	N	06757168001466546	TU	
7985400	2	21.58	Y	N	06757168001466362	DV	
7985400	5	55.05	Y	N	06757168001466485	SW	
7984652	1	11.45	Y	N	06757168001466263	AZ	
7985653	1	11.45	Y	N	06757168001466270	BA	
7985653	3	31.93	Y	N	06757168001466393	HA	
7985400	5	56.15	Y	N	06757168001466454	ST	
7986203	9	44.55	Y	N	06757168001466423	JP	
7985653	2	22.90	Y	N	06757168001466454	ST	
7984652	1	11.45	Y	N	06757168001466270	BA	
7984652	2	22.90	Y	N	06757168001466324	CL	
7984652	5	57.25	Y	N	06757168001466454	ST	
7984652	2	22.90	Y	N	06757168001466393	HA	

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.	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. <i>HC 5/20/25</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 and/or carrier has the OOT emergency response guidebook or equivalent documentation in the vehicle. <i>A-L 5-20-25</i>

SHIP FROM		Master Bill of Lading Number: 06757168001468113
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: 77
Address:	1124 Elon Place	Seal number(s): 68293236
City/State/Zip:	High Point, NC 27260	SCAC: WLOD
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		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 #: 00052377099M		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#	
7984641	4	43.16	Y N	06757168001466485	SW		
7985400	12	130.58	Y N	06757168001466294	CI		
7985400	2	23.78	Y N	06757168001466393	HA		
7986203	1	5.39	Y N	06757168001466386	DV		
7986203	6	29.04	Y N	06757168001466522	TM		
7987160	13	146.43	Y N	06757168001466560	BA		
7986203	9	45.21	Y N	06757168001466409	HA		
7986203	4	19.58	Y N	06757168001466553	TU		
7967160	15	162.07	Y N	06757168001466584	OK		
7985400	3	35.67	Y N	06757168001466515	TM		
7986203	29	146.41	Y N	06757168001466317	CI		
7984641	1	10.79	Y N	06757168001466430	SC		
7984641	1	11.89	Y N	06757168001466454	ST		

Where the rate is dependent 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 _____ 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 bills 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. <div style="text-align:right">Shipper Signature</div>
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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 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
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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: MACY'S HOME OWASSO DC

Ship Date: 05/20/2025

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:

MACY'S HOME OWASSO DC
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7987160	N/A	MCG51N-4763	194136475600	Egyptian Cotton Blanket	EA	2	8	4	8	4
7987160	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	10	5	10	5
7987160	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	12	6	12	6

Total Weight:	162.07
Total Quantity Ordered:	30
Total Cartons Ordered:	15
Total Quantity Shipped:	30
Total Cartons Shipped:	15