

SHIP FROM		Master Bill of Lading Number: 06757168001476910
Name:	E & F COMPANY LTD	SCANNED
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		

SHIP TO		CARRIER NAME: Schneider
Name:	Macys Merge Center co Dynamir Div.	Trailer number: 61697
Address:	1124 Elon Place	Seal number(s): 68293246
City/State/Zip:	High Point, NC 27280	SCAC: SCNN
SID#:		Pro Number: 0000

THIRD PARTY FREIGHT CHARGES B/L 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 UNDERLYING BILLS OF LANDING (check box)
City/State/Zip:		Appointment Time: 12:00 AM
SPECIAL INSTRUCTIONS:	Load #: 00052367253M	Actual Driver Arrival Time: 11:58 AM
		Driver Departure Time: 1:10 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8092342	16	181.44	Y	N	06757168001469981	TM	
8097380	1	11.45	Y	N	06757168001469943	ST	
8091022	7	70.25	Y	N	06757168001469899	JP	
8092342	3	32.37	Y	N	06757168001469776	AZ	
8091022	2	22.68	Y	N	06757168001469943	ST	
8092342	12	130.14	Y	N	06757168001469790	BA	
8095367	3	24.48	Y	N	06757168001476804	BA	
8091022	9	95.18	Y	N	06757168001469981	TM	
8094597	17	91.63	Y	N	06757168001469844	CL	
8094597	2	10.78	Y	N	06757168001469868	DV	
8094597	8	43.12	Y	N	06757168001470017	TU	
8097270	5	54.83	Y	N	06757168001469813	CI	
8097270	1	11.45	Y	N	06757168001469899	JP	

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: Prepaid:

Customer check acceptable:

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.
 [Signature] 6/2/25

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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.
 [Signature] 6-2-25

SHIP FROM		Master Bill of Lading Number: 06757168001476910	
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 City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 61697 Seal number(s): 68293246 SCAC: SCNN Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 00052387253M		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
8091022	3	34.57	Y N	06757168001469837	CL		
8092342	15	166.25	Y N	06757168001469967	SW		
8094597	31	165.11	Y N	06757168001469950	ST		
8097380	1	11.45	Y N	06757168001469929	SC		
8092342	31	343.29	Y N	06757168001469813	CI		
8094597	5	26.95	Y N	06757168001469998	TM		
8097380	2	22.90	Y N	06757168001469981	TM		
8091022	19	203.47	Y N	06757168001469929	SC		
8091099	22	251.90	Y N	06757168001476811	OK		
8092342	13	144.67	Y N	06757168001469899	JP		
8094597	32	172.48	Y N	06757168001469783	AZ		
8094597	8	43.12	Y N	06757168001469882	HA		
8097270	2	22.90	Y N	06757168001469943	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 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. <div style="text-align: right;">Shipper Signature</div>		
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.	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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.			

Customer: MACYS HOME SECAUCUS DC

Ship Date: 06/02/2025

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
8091022	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
8091022	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	12	6	12	6
8091022	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	2	1	2	1
8091022	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	10	5	10	5
8091022	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	10	5	10	5
8091022	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	2	1	2	1
8092342	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
8092342	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	2	1	2	1
8092342	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	4	2	4	2
8092342	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	20	10	20	10
8092342	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	8	4	8	4
8092342	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	4	2	4	2
8097270	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
8097380	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 441.73
Total Quantity Ordered: 82
Total Cartons Ordered: 41
Total Quantity Shipped: 82
Total Cartons Shipped: 41