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|---|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168001483451 | |
| 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: 18011 Seal number(s): 68293248 SCAC: SCNN Pro Number: 000 | |
| 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 #: 00052392048M | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| | | Appointment Time 12:00 ^{AM} | Actual Driver Arrival Time 1:08 ^{AM} |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------------|-----|-----------|--|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | ADDITIONAL SHIPPER INFO | | | |
| | | | | BOL# | DC# | Supplier# | |
| 7652243 | 26 | 127.60 | Y N | 06757168001475586 | AZ | | |
| 7652243 | 53 | 255.31 | Y N | 06757168001475593 | BA | | |
| 7652243 | 30 | 149.16 | Y N | 06757168001475609 | CI | | |
| 7652243 | 8 | 39.82 | Y N | 06757168001475616 | CL | | |
| 7652243 | 4 | 20.24 | Y N | 06757168001475630 | HA | | |
| 7652243 | 7 | 33.77 | Y N | 06757168001475647 | JP | | |
| 7652243 | 119 | 583.33 | Y N | 06757168001475654 | OK | | |
| 7652243 | 8 | 40.48 | Y N | 06757168001475661 | SC | | |
| 7652243 | 16 | 80.30 | Y N | 06757168001475678 | ST | | |
| 7652243 | 5 | 24.31 | Y N | 06757168001475685 | SW | | |
| 7652243 | 1 | 5.39 | Y N | 06757168001475692 | TM | | |
| 7652243 | 7 | 34.43 | Y N | 06757168001475708 | TU | | |
| 7754037 | 21 | 101.97 | Y N | 06757168001475586 | AZ | | |

| | |
|--|--|
| 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 rules, 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. LC 6/4/25 | 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. M. Fulcher 6/4/25 | | |

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001483451

SHIP TO
 Name: Macys Merge Center co Dynamic DC#: _____
 Div. _____
 Address: 1124 Elon Place
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: Schneider
 Trailer number: 18011
 Seal number(s): 68293248
 SCAC: SCNN
 Pro Number: 000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 00052392048M

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | ADDITIONAL SHIPPER INFO | | |
|-----------------------|------------|------------|-------------------------|-------------------------|-----|-----------|
| | | | | BOL# | DC# | Supplier# |
| 8235474 | 12 | 151.48 | Y N | 06757168001476552 | HA | |
| 8235474 | 2 | 26.42 | Y N | 06757168001476583 | JP | |
| 8235474 | 5 | 66.05 | Y N | 06757168001476620 | SC | |
| 8235474 | 31 | 403.57 | Y N | 06757168001476651 | ST | |
| 8235474 | 3 | 39.63 | Y N | 06757168001476682 | SW | |
| 8235474 | 17 | 221.05 | Y N | 06757168001476712 | TM | |
| 8235969 | 11 | 145.31 | Y N | 06757168001476415 | AZ | |
| 8235969 | 5 | 64.29 | Y N | 06757168001476446 | BA | |
| 8235969 | 48 | 622.86 | Y N | 06757168001476477 | CI | |
| 8235969 | 18 | 237.78 | Y N | 06757168001476507 | CL | |
| 8235969 | 2 | 26.42 | Y N | 06757168001476521 | DV | |
| 8235969 | 17 | 222.81 | Y N | 06757168001476552 | HA | |
| 8235969 | 14 | 177.90 | Y N | 06757168001476583 | 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 _____

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: 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.

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 06/04/2025

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 SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|-------------|--------------|-------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 8235474 | N/A | MCG51N-4768 | 194136475532 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8235474 | N/A | MCG51N-4771 | 194136475501 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8235474 | N/A | MCG51N-4774 | 194136475518 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8235969 | N/A | MCG51N-4765 | 194136475525 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8235969 | N/A | MCG51N-4773 | 194136475556 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8235969 | N/A | MCG51N-4774 | 194136475518 | Egyptian Cotton Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8236035 | 100202727TW | MCG51-5634 | 194137249668 | F/Q Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8236365 | 100202727TW | MCG51-5628 | 194137249644 | F/Q Blanket | EA | 2 | 18 | 9 | 18 | 9 |
| 8236365 | 100202727TW | MCG51-5629 | 194137249682 | K Blanket | EA | 2 | 18 | 9 | 18 | 9 |
| 8236365 | 100202727TW | MCG51-5631 | 194137249637 | F/Q Blanket | EA | 2 | 38 | 19 | 38 | 19 |
| 8236365 | 100202727TW | MCG51-5634 | 194137249668 | F/Q Blanket | EA | 2 | 2 | 1 | 2 | 1 |
| 8236365 | 100202727TW | MCG51-5637 | 194137249651 | F/Q Blanket | EA | 2 | 10 | 5 | 10 | 5 |

Total Weight: 562.16
Total Quantity Ordered: 100
Total Cartons Ordered: 50
Total Quantity Shipped: 100
Total Cartons Shipped: 50