

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

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

THIRD PARTY FREIGHT CHARGES B/L TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 00052367253M		Appointment Time: 12:00 AM	Actual Driver Arrival Time: 11:58 PM
			Driver Departure Time: 1:10 AM

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

Date: 6/2/2025 1:09:05 PM

Master Bill Of Lading

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		Trailer number: 61697	
Address: 1124 Elon Place		Seal number(s): 68293246	
City/State/Zip: High Point, NC 27260		SCAC: SCNN	
SID#: _____		Pro Number: 0000	
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 (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time AM PM	
SPECIAL INSTRUCTIONS: Load #: 00052387253M		Actual Driver Arrival Time AM PM	
		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#
8097270	1	11.45	Y	N	06757168001469929	SC
Grand Total	633	5202.61				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 346</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	Pallet			1350.00		Pallet		70
		309	ctns	1641.09		Sheet Set & Pillowcase	49260-3	250
		324	ctns	3561.52		Throws, Blankets	49260	175
27				6552.61		Grand Total		

<p>When 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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>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.</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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.</p>	

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