

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	
Address:	1124 Elon Place	
City/State/Zip:	High Point, NC 27260	
SID#:	FOB: <input type="checkbox"/>	

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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS: Load #: 00052392048M		Appointment Time	Actual Driver Arrival Time
		12:00 ^{AM} PM	1:08 ^{AM} PM
		Driver Departure Time	
			3:00 ^{AM} PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO 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

<p>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 _____</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>
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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).

<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><i>LC 6/4/25</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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> <p><i>M. Fulcher 6/4/25</i></p>

Date: 6/4/2025 3:02:43 PM

Master Bill Of Lading

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#: _____
 Address: 1124 Elon Place Div. _____
 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: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 00052392048M

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
8236365	39	417.07	Y	N	06757168001476743	TU	
8236662	57	738.67	Y	N	06757168001476903	BA	
8236662	67	864.39	Y	N	06757168001476934	OK	
Grand Total	2554	19322.66					

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Conditions requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of HMTG form 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
56	Pallet					2800.00		Pallet	49260	70	
		1029	ctns			11954.31		Throws, Blankets	49260-3	175	
		1525	ctns			7368.35		Sheet Set & Pillowcase		250	
56						22122.66		Grand Total			

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: MACY'S HOME OWASSO DC

Ship Date: 06/04/2025

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
8236277	100202727TW	MCG51-5630	194137249712	T Blanket	EA	2	2	1	2	1
8236277	100202727TW	MCG51-5633	194137249743	T Blanket	EA	2	2	1	2	1
8236662	N/A	MCG51N-4763	194136475600	Egyptian Cotton Blanket	EA	2	4	2	4	2
8236662	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	10	5	10	5
8236662	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	46	23	46	23
8236662	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	4	2	4	2
8236662	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	70	35	70	35

Total Weight: 880.69
Total Quantity Ordered: 138
Total Cartons Ordered: 69
Total Quantity Shipped: 138
Total Cartons Shipped: 69