

**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: 06757168001489668

**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: Fedex Freight Priority  
 Trailer number: 74310  
 Seal number(s): \_\_\_\_\_  
 SCAC: FXFE  
 Pro Number: 9296703743

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

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

SPECIAL INSTRUCTIONS:  
 Load #: 00052395843S

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8336234	18	214.68	Y	N	06757168001480740	OK	
8336234	25	311.77	Y	N	06757168001480757	BA	
8336234	12	134.76	Y	N	06757168001480764	CG	
8336421	3	36.11	Y	N	06757168001480498	BA	
8336421	4	47.56	Y	N	06757168001480511	CI	
8336421	3	34.35	Y	N	06757168001480542	CL	
8336421	2	22.90	Y	N	06757168001480603	SC	
8336421	5	60.11	Y	N	06757168001480634	ST	
8336421	6	73.98	Y	N	06757168001480641	HA	
8336421	1	13.21	Y	N	06757168001480658	JP	
8336421	2	22.90	Y	N	06757168001480665	SW	
8336421	3	37.87	Y	N	06757168001480696	TM	
8337268	3	14.19	Y	N	06757168001480450	BA	

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.  
 \_\_\_\_\_ 6/12/25

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 and/or response guidebook or equivalent documentation in the vehicle.  
 \_\_\_\_\_ 6/12/25

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001489668
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Fedex Freight Priority
Name:	Macys Merge Center co Dynamic	Trailer number: 74310
Address:	1124 Elon Place	Seal number(s):
City/State/Zip:	High Point, NC 27260	SCAC: FXFE
SID#:		Pro Number: 9296703743
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 00052395843S		Actual Driver Arrival Time
		Driver Departure Time
		AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8340381	3	14.85	Y	N	06757168001480726	CG	
<b>Grand Total</b>	302	3059.00					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE		<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(e) of NMFC Item 389</small>	NMFC #	CLASS	
27	Pallet				Pallet		70	
		70	ctns		Sheet Set & Pillowcase	49260-3	250	
		232	ctns		Throws,Blankets	49260	175	
27					<b>Grand Total</b>			

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.	<b>Shipper Signature</b>
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>

**Customer:** MACYS HOME CHINA GROVE DC

**Ship Date:** 06/12/2025

**SHIP FROM:**

E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**

MACYS CFC 111 WHS  
 7 W 7TH ST,  
 CINCINNATI, OH 45202  
 US

**SHIP TO:**

MACYS HOME CHINA GROVE DC  
 475 NC 152 HWY  
 CHINA GROVE, NC 28023  
 US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8340381	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	12	2	12	2
8340381	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	6	1	6	1

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<b>Total Weight:</b>	<b>14.85</b>
<b>Total Quantity Ordered:</b>	<b>18</b>
<b>Total Cartons Ordered:</b>	<b>3</b>
<b>Total Quantity Shipped:</b>	<b>18</b>
<b>Total Cartons Shipped:</b>	<b>3</b>