


Date: 6/23/2025 10:29:25 AM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168001492972	
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: Fedex Freight Priority	
Name: Macys Merge Center co Dynamic		Trailer number: 33	
DC#: _____		Seal number: _____	
Div: _____		SCAC: FXFE	
Address: 1124 Elon Place		Pro Number: 929669725-5	
City/State/Zip: High Point, NC 27260			
SID#: _____		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____		Freight Charge Terms:	
Address: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 000524075135		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1073738	9	99.31	Y	N	06757168001491869	SC	
1073738	2	23.78	Y	N	06757168001491906	TU	
1073133	17	91.63	Y	N	06757168001491913	AZ	
1073276	1	10.79	Y	N	06757168001491890	TM	
1074464	4	19.58	Y	N	06757168001491906	TU	
1073276	2	21.58	Y	N	06757168001491852	JP	
1074464	9	47.19	Y	N	06757168001491814	CI	
1074464	3	14.19	Y	N	06757168001491838	DV	
1074464	5	24.97	Y	N	06757168001491869	SC	
1074464	3	14.85	Y	N	06757168001491890	TM	
1073738	9	100.41	Y	N	06757168001491814	CI	
1073738	6	68.04	Y	N	06757168001491821	CL	
1074508	6	64.74	Y	N	06757168001491920	BA	

<p>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 _____</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 <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></p> <p><i>[Signature]</i> 6/23/20</p>	<table style="width:100%;"> <tr> <td style="width: 50%;"> <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> </td> <td style="width: 50%;"> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to certain</p> <p><input type="checkbox"/> By Driver/Places</p> </td> </tr> </table>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to certain</p> <p><input type="checkbox"/> By Driver/Places</p>
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to certain</p> <p><input type="checkbox"/> By Driver/Places</p>		
<p>CARRIER SIGNATURE / PICKUP DATE <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></p> <p><i>[Signature]</i> 62325</p>			

1255 74309

Date: 6/23/2025 10:29:25 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001492972	
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: Fedex Freight Priority	
Name: Macys Merge Center co Dynamic DC#: _____		Trailer number: 33	
Address: 1124 Elon Place Div. _____		Seal number(s): _____	
City/State/Zip: High Point, NC 27260		SCAC: FXFE	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: 301853497	
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	
City/State/Zip: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 00052407513S		Actual Driver Arrival Time	
		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#
1074464	9	43.23	Y	N	06757168001491821	CL	
1074464	7	33.77	Y	N	06757168001491876	ST	
1073276	1	11.89	Y	N	06757168001491814	CI	
1073738	1	10.79	Y	N	06757168001491838	DV	
1074365	4	20.90	Y	N	06757168001491869	SC	
1074464	7	33.77	Y	N	06757168001491807	BA	
1073133	22	118.58	Y	N	06757168001491920	BA	
1073276	3	33.47	Y	N	06757168001491869	SC	
Grand Total		190	1417.98				

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(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	Pallet			700.00		Pallet		70

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<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>	
<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: Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver <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>	



Tracking ID: 929669725-5  

Local Scan Time ▾

 Delivered

Monday, 6/30/25 at 10:56 AM

Signed for by: ** SPOTTED **

[→ View more details](#)

[↓ Obtain proof of delivery](#)

From

GARDEN CITY,GA US

Origin Terminal

SAVANNAH, GA

To

HIGH POINT, NC US

Destination Terminal

HIGH POINT, NC

Customer: MACYS HOME SECAUCUS DC

Ship Date: 06/23/2025

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
1073276	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	4	2	4	2
1073276	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	2	1	2	1
1073738	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	6	3	6	3
1073738	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	4	2	4	2
1073738	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	2	1	2	1
1073738	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	6	3	6	3
1074365	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	6	1	6	1
1074365	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	18	3	18	3
1074464	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	18	3	18	3
1074464	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	12	2	12	2

Total Weight: 178.65
Total Quantity Ordered: 78
Total Cartons Ordered: 21
Total Quantity Shipped: 78
Total Cartons Shipped: 21