

Date: 6/30/2025 11:40:24 AM

Master Bill Of Lading

Page 1 of 5

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168001497861	
SHIP TO Name: Macys Merge Center co Dynamic DC#: _____ Address: 1124 Elon Place Div. _____ City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Fedex Freight Priority Trailer number: 73283 Seal number(s): _____ SCAC: FXFE Pro Number: 9297154705	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 00052413658S		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
1198137	82	397.10	Y	N	06757168001497069	AZ	
1198445	1	10.79	Y	N	06757168001496536	ST	
1199149	7	85.43	Y	N	06757168001496505	HA	
1198445	1	10.79	Y	N	06757168001496529	SC	
1197477	6	29.04	Y	N	06757168001496475	CI	
1197477	3	15.51	Y	N	06757168001496505	HA	
1197741	1	13.21	Y	N	06757168001496482	CL	
1198005	13	145.55	Y	N	06757168001497083	OK	
1198511	2	10.78	Y	N	06757168001496505	HA	
1197191	3	32.37	Y	N	06757168001497076	BA	
1198005	10	114.50	Y	N	06757168001497076	BA	
1198005	3	34.35	Y	N	06757168001497069	AZ	
1198643	1	8.15	Y	N	06757168001496512	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.

[Handwritten Signature]
6/30/25

[Handwritten Signature]
6/30/25

Date: 6/30/2025 11:40:24 AM

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: 06757168001497861

SHIP TO
 Name: Macys Merge Center co Dynamic DC#: _____
 Address: 1124 Elon Place Div. _____
 City/State/Zip: High Point, NC 27280
 SID#: _____ FOB:

CARRIER NAME: Fedex Freight Priority
 Trailer number: 73283
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: 9297154705

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 000524136585

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#
1198511	1	5.39	Y	N	06757168001496512	JP	
1198511	2	9.46	Y	N	06757168001496536	ST	
1198643	1	10.79	Y	N	06757168001496550	TM	
1199149	3	33.89	Y	N	06757168001496567	TU	
1197477	5	23.65	Y	N	06757168001496482	CL	
1198445	2	21.58	Y	N	06757168001496543	SW	
1199149	4	51.08	Y	N	06757168001496529	SC	
1199149	3	36.11	Y	N	06757168001496543	SW	
1198511	2	10.12	Y	N	06757168001496468	BA	
1198511	1	5.39	Y	N	06757168001496475	CI	
1198511	4	19.58	Y	N	06757168001496529	SC	
1197477	2	10.12	Y	N	06757168001496468	BA	
1197477	4	20.24	Y	N	06757168001496529	SC	

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 SECAUCUS DC

Ship Date: 06/30/2025

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
1197477	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	12	2	12	2
1197477	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	12	2	12	2
1198445	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	2	1	2	1
1198511	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	18	3	18	3
1198511	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	6	1	6	1
1198643	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	2	1	2	1
1199149	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
1199149	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	4	2	4	2
1199149	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 112.48
Total Quantity Ordered: 60
Total Cartons Ordered: 14
Total Quantity Shipped: 60
Total Cartons Shipped: 14

Tracking ID: 9297154705  

Local 5

 Delivered

Friday, 7/11/25 at 9:41 AM

Signed for by: **** DRIVER SPOTTED ****

[→ View more details](#)

[↓ Obtain proof of delivery](#)

From

PORT WENTWORTH, GA US

Origin Terminal

[SAVANNAH, GA](#)

To

HIGH POINT, NC US

Destination Terminal

[HIGH POINT, NC](#)