

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

Master Bill Of Lading

Page 1 of 5

SHIP FROM		Master Bill of Lading Number: 06757168001497861	
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#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	73283
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC:	FXFE
SID#:		Pro Number:	9297154705
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	00052413658S	Appointment Time	Actual Driver Arrival Time
		AM PM	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 / 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
	 6/30/25		 6/30/25



Tracking ID: 9297154705  

Local Scan Time ▾



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

Customer: MACYS HOME GOODYEAR DC

Ship Date: 06/30/2025

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:

MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1198005	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	6	3	6	3
1198137	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	408	68	408	68
1198137	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	84	14	84	14

Total Weight: 431.45
Total Quantity Ordered: 498
Total Cartons Ordered: 85
Total Quantity Shipped: 498
Total Cartons Shipped: 85