

Date: 7/9/2025 1:27:09 PM

Master Bill Of Lading

Page 1 of 5

SHIP FROM		Master Bill of Lading Number: 06757168001502053	
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 City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: _____ Seal number(s): _____ SCAC: FXFE Pro Number: 9	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS: Load #: 00052418885S		Appointment Time _____ AM/PM Actual Driver Arrival Time _____ AM/PM 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#
1323636	1	10.79	Y	N	06757168001500554	SW	
1322789	2	26.42	Y	N	06757168001500516	HA	
1322789	2	24.66	Y	N	06757168001500547	ST	
1323779	4	20.24	Y	N	06757168001500653	CI	
1323988	118	577.94	Y	N	06757168001500684	AZ	
1323636	1	10.79	Y	N	06757168001500660	CL	
1323779	1	5.39	Y	N	06757168001500585	TU	
1322943	6	31.02	Y	N	06757168001500547	ST	
1323779	1	4.73	Y	N	06757168001500646	BA	
1322789	1	11.45	Y	N	06757168001500639	AZ	
1322943	2	9.46	Y	N	06757168001500530	SC	
1323779	7	35.75	Y	N	06757168001500660	CL	
1321755	5	60.77	Y	N	06757168001500561	TM	

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: <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.

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. <i>JC</i> 7/9/25	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 manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 7/9/25
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Date: 7/9/2025 1:27:09 PM

Master Bill Of Lading

Page 3 of 5

SHIP FROM		Master Bill of Lading Number: 06757168001502053	
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:	
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: FXFE	
SID#:		Pro Number: 9354762351	
		FOB:	<input type="checkbox"/>

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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052418885S		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
1323988	138	681.12	Y	N	06757168001500592	BA	
8386231	1	95.70	Y	N	06757168001492453	RF	
1323636	2	16.30	Y	N	06757168001500523	JP	
1323636	7	72.89	Y	N	06757168001500530	SC	
1323735	3	27.09	Y	N	06757168001500592	BA	
1323988	125	615.67	Y	N	06757168001500615	OK	
1322789	1	11.45	Y	N	06757168001500509	DV	
1322789	1	13.21	Y	N	06757168001500554	SW	
1323779	2	10.12	Y	N	06757168001500516	HA	
1323779	9	45.87	Y	N	06757168001500523	JP	
1323779	14	69.52	Y	N	06757168001500530	SC	
1322789	7	79.49	Y	N	06757168001500530	SC	
1322943	2	9.46	Y	N	06757168001500561	TM	

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: <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.

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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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Tracking ID: 9354762351  

Local Scan Time ▾



Delivered

Thursday, 7/17/25 at 8:31 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 SECAUCUS DC

Ship Date: 07/09/2025

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
1321755	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	2	1	2	1
1322789	N/A	MCG51N-4763	194136475600	Egyptian Cotton Blanket	EA	2	2	1	2	1
1322789	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
1322789	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
1322789	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
1322789	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	4	2	4	2
1322789	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	2	1	2	1
1322943	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	12	2	12	2
1323636	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
1323636	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	12	6	12	6
1323779	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	54	9	54	9
1323779	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	30	5	30	5

Total Weight: 244.57
Total Quantity Ordered: 126
Total Cartons Ordered: 31
Total Quantity Shipped: 126
Total Cartons Shipped: 31