

Date: 7/16/2025 12:09:28 PM

**Master Bill Of Lading**

Page 1 of 5

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001506174	
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> WORLD LOGISTICS INC	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	275
		Seal number(s):	40350686
City/State/Zip:	High Point, NC 27260	SCAC:	WLOD
SID#:		Pro Number:	00000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 00052423913M		2:00 AM	11:20 PM
		Driver Departure Time	12:28 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1429159	6	28.38	Y	N	06757168001504217	SW	
1429467	1	10.79	Y	N	06757168001504187	JP	
1431502	88	433.40	Y	N	06757168001504248	AZ	
1432921	1	4.73	Y	N	06757168001504224	TM	
1432921	3	14.85	Y	N	06757168001504149	CI	
1428950	7	83.67	Y	N	06757168001504149	CI	
1428950	1	13.21	Y	N	06757168001504224	TM	
1429159	3	14.19	Y	N	06757168001504224	TM	
1429533	1	11.45	Y	N	06757168001504248	AZ	
1429005	14	137.86	Y	N	06757168001504255	BA	
1431502	294	1423.62	Y	N	06757168001504255	BA	
1432921	4	18.92	Y	N	06757168001504132	BA	
1432921	2	9.46	Y	N	06757168001504170	HA	

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 rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates 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 / DATE</b> This is to certify that the above stated materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>LC</i> 7/16/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>James Adams</i>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001506174
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>		CARRIER NAME: WORLD LOGISTICS INC
Name:	Macys Merge Center co Dynamic	DC#: Div.
Address:	1124 Elon Place	Trailer number: 275
City/State/Zip:	High Point, NC 27260	Seal number(s): 40350686
SID#:		SCAC: WLOD
		Pro Number: 00000
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS: Load #: 00052423913M		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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#	
1429159	13	63.47	Y	N	06757168001504149	CI	
1428829	4	47.56	Y	N	06757168001504156	CL	
1429159	6	31.02	Y	N	06757168001504231	TU	
1429467	3	32.37	Y	N	06757168001504194	SC	
1428950	4	51.08	Y	N	06757168001504200	ST	
1429159	7	33.77	Y	N	06757168001504132	BA	
1429159	7	33.77	Y	N	06757168001504156	CL	
1429159	8	39.82	Y	N	06757168001504194	SC	
1429533	82	1006.00	Y	N	06757168001504262	OK	
1428950	6	73.32	Y	N	06757168001504156	CL	
1428950	2	22.90	Y	N	06757168001504187	JP	
1428950	3	36.11	Y	N	06757168001504194	SC	
1432624	2	21.58	Y	N	06757168001504132	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><b>COD Amount \$</b> _____</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>
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<p><b>SHIPPER SIGNATURE / DATE</b>                  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:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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> <p style="text-align: right;">Shipper Signature</p>
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Customer: MACYS HOME SECAUCUS DC

Ship Date: 07/16/2025

**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
1428950	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1
1428950	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	4	2	4	2
1429159	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	30	5	30	5
1429159	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	18	3	18	3
1429467	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	6	3	6	3
1432921	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	12	2	12	2

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**Total Weight:** 117.76  
**Total Quantity Ordered:** 72  
**Total Cartons Ordered:** 16  
**Total Quantity Shipped:** 72  
**Total Cartons Shipped:** 16