

Date: 7/21/2025 10:11:57 AM

Master Bill Of Lading

Page 1 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001511048	
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: Macy's Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 974100 Seal number(s): _____ SCAC: FXFE Pro Number: 9296952291	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 00052428898S		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure 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#
1566560	5	24.97	Y	N	06757168001509380	SC	
1565383	20	96.58	Y	N	06757168001509335	CI	
1566417	6	73.98	Y	N	06757168001509335	CI	
1567583	27	131.67	Y	N	06757168001509458	OK	
1565383	2	10.78	Y	N	06757168001509366	HA	
1566417	6	75.74	Y	N	06757168001509366	HA	
1566560	4	19.58	Y	N	06757168001509366	HA	
1566560	2	10.12	Y	N	06757168001509373	JP	
1565383	11	54.67	Y	N	06757168001509403	SW	
1565383	7	34.43	Y	N	06757168001509410	TM	
1566417	2	24.66	Y	N	06757168001509410	TM	
1566714	6	66.28	Y	N	06757168001509328	BA	
1565064	1	10.79	Y	N	06757168001509328	BA	

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. 14708(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 rules, 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 contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 7/21/25	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 sold to contain) <input type="checkbox"/> By Driver (pieces)	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 7/21/25
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Shipping ▾

Tracking ▾

Design & Print ▾

Locations ▾

Support ▾

Tracking ID: 9296952291  

Local Sc



Delivered

Friday, 7/25/25 at 8:20 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](#)

Date: 7/21/2025 10:11:57 AM

Master Bill Of Lading

Page 3 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001511048	
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#:	
Address:	1124 Elon Place	Trailer number:	974100
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:		SCAC:	FXFE
		Pro Number:	9296952291
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 000524288985		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#
1566417	3	34.35	Y	N	06757168001509380	SC	
1565064	4	37.88	Y	N	06757168001509335	CI	
1565064	3	29.73	Y	N	06757168001509373	JP	
1566241	1	10.79	Y	N	06757168001509366	HA	
1566241	5	53.95	Y	N	06757168001509380	SC	
1566560	4	20.24	Y	N	06757168001509397	ST	
1566714	3	37.87	Y	N	06757168001509342	CL	
1566714	3	37.87	Y	N	06757168001509397	ST	
1565944	15	153.93	Y	N	06757168001509458	OK	
1566241	4	43.16	Y	N	06757168001509342	CL	
1565119	2	22.90	Y	N	06757168001509434	AZ	
1565383	8	39.16	Y	N	06757168001509342	CL	
1566241	1	10.79	Y	N	06757168001509311	AZ	

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 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.

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 GOODYEAR DC

Ship Date: 07/21/2025

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
1565119	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	4	2	4	2
1565944	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
1565944	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	8	4	8	4
1567583	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	102	17	102	17
1567583	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	30	5	30	5

Total Weight: 181.57
Total Quantity Ordered: 146
Total Cartons Ordered: 29
Total Quantity Shipped: 146
Total Cartons Shipped: 29

Date: 7/21/2025 10:11:57 AM

Master Bill Of Lading

Page 2 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001511048	
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:	974100
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:		SCAC:	FXFE
		Pro Number:	9296952291
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 00052428898S		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#
1565383	5	24.31	Y	N	06757168001509373	JP	
1565944	5	51.31	Y	N	06757168001509434	AZ	
1566241	1	10.79	Y	N	06757168001509427	TU	
1565064	2	21.58	Y	N	06757168001508342	CL	
1565064	2	21.58	Y	N	06757168001509380	SC	
1566241	1	10.79	Y	N	06757168001509373	JP	
1566560	4	20.24	Y	N	06757168001509335	CI	
1567583	43	209.99	Y	N	06757168001509441	BA	
1565383	7	33.77	Y	N	06757168001509380	SC	
1566241	1	10.79	Y	N	06757168001509410	TM	
1566417	1	13.21	Y	N	06757168001509427	TU	
1565119	16	179.90	Y	N	06757168001509441	BA	
1566241	4	43.16	Y	N	06757168001509328	BA	

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

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.

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Shipper Signature

SHIPPER SIGNATURE / DATE

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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 GOODYEAR DC

Ship Date: 07/21/2025

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
1565119	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	4	2	4	2
1565944	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
1565944	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	8	4	8	4
1567583	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	102	17	102	17
1567583	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	30	5	30	5

Total Weight:	181.57
Total Quantity Ordered:	146
Total Cartons Ordered:	29
Total Quantity Shipped:	146
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Date: 7/21/2025 10:11:57 AM

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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: 974100	
	DC#:	Seal number(s):	
	Div.	SCAC: FXFE	
Address:	1124 Elon Place	Pro Number: 9296952291	
City/State/Zip:	High Point, NC 27260		
SID#:		FOB: <input type="checkbox"/>	
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:			
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 #: 00052428898S		AM	AM
		PM	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#
1566241	1	10.79	Y	N	06757168001509397	ST	
1567583	22	107.36	Y	N	06757168001509434	AZ	
1565119	18	213.58	Y	N	06757168001509458	OK	
1565383	8	40.48	Y	N	06757168001509397	ST	
1566241	1	10.79	Y	N	06757168001509335	CI	
1566417	5	59.01	Y	N	06757168001509342	CL	
1566560	2	9.46	Y	N	06757168001509328	BA	
1566560	1	4.73	Y	N	06757168001509410	TM	
1566714	1	11.45	Y	N	06757168001509403	SW	
1565383	2	10.78	Y	N	06757168001509328	BA	
1565383	1	4.73	Y	N	06757168001509359	DV	
1565944	4	40.52	Y	N	06757168001509441	BA	
1566241	1	8.15	Y	N	06757168001509403	SW	

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 *The agreed or declared value of the property to specifically stated by the shipper to be not exceeding

per

COD Amount \$

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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SHIPPER SIGNATURE / DATE

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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 GOODYEAR DC

Ship Date: 07/21/2025

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
1565119	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	4	2	4	2
1565944	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
1565944	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	8	4	8	4
1567583	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	102	17	102	17
1567583	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	30	5	30	5

Total Weight: 181.57
Total Quantity Ordered: 146
Total Cartons Ordered: 29
Total Quantity Shipped: 146
Total Cartons Shipped: 29