

Date: 8/5/2025 8:28:16 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001521269	
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: WORLD LOGISTICS INC	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	1525
		Seal number(s):	69480543
City/State/Zip:	High Point, NC 27260	SCAC:	WLOD
SID#:		Pro Number:	0000
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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052441902M		8:00 AM	8:00 AM
			Driver Departure Time
			9:07 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
1802895	2	9.46	Y	N	06757168001519761	HA	
1802895	4	19.58	Y	N	06757168001519815	TM	
1806536	1	13.21	Y	N	06757168001519754	DV	
1813642	18	193.34	Y	N	06757168001519839	AZ	
1802895	4	19.58	Y	N	06757168001519778	JP	
1802895	1	4.73	Y	N	06757168001519808	SW	
1806536	2	20.48	Y	N	06757168001519785	SC	
1806536	2	24.66	Y	N	06757168001519761	HA	
1807999	4	48.66	Y	N	06757168001519730	CI	
1811563	4	43.16	Y	N	06757168001519730	CI	
1802895	11	53.35	Y	N	06757168001519792	ST	
1807097	2	10.12	Y	N	06757168001519754	DV	
1807097	4	18.92	Y	N	06757168001519761	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: <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> 8/5/25	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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. <i>Val M...</i> 8-5-25
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SHIP FROM		Master Bill of Lading Number: 06757168001521269	
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: WORLD LOGISTICS INC	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	1525
		Seal number(s):	69480843
City/State/Zip:	High Point, NC 27260	SCAC:	WLOD
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000
THIRD PARTY FREIGHT CHARGES BILL TO:		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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052441902M		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1807999	1	13.21	Y	N	06757168001519815	TM	
1810265	8	86.32	Y	N	06757168001519792	ST	
1811497	11	125.95	Y	N	06757168001519839	AZ	
1813642	8	85.88	Y	N	06757168001519846	BA	
1807999	7	78.83	Y	N	06757168001519792	ST	
1811497	47	549.37	Y	N	06757168001519860	OK	
1811563	1	10.79	Y	N	06757168001519778	JP	
1813642	6	66.94	Y	N	06757168001519853	CG	
1806536	3	37.87	Y	N	06757168001519815	TM	
1810265	5	53.95	Y	N	06757168001519723	BA	
1811497	25	302.53	Y	N	06757168001519853	CG	
1813642	11	117.15	Y	N	06757168001519860	OK	
1802895	3	14.19	Y	N	06757168001519747	CL	

When 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 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.

Date: 8/5/2025 8:28:16 AM

Master Bill Of Lading

Page 5 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001521269	
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: WORLD LOGISTICS INC	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	1525
		Seal number(s):	69480843
City/State/Zip:	High Point, NC 27260	SCAC: WLOD	
SID#:		Pro Number:	0000
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 #: 00052441902M		AM PM	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#
1807097	3	15.51	Y	N	06757168001519723	BA	
1807899	4	47.56	Y	N	06757168001519747	CL	
1810540	27	132.99	Y	N	06757168001519853	CG	
1802895	4	20.24	Y	N	06757168001519785	SC	
1807097	1	4.73	Y	N	06757168001519716	AZ	
1807097	9	43.23	Y	N	06757168001519785	SC	
1807097	12	59.40	Y	N	06757168001519822	TU	
1807999	3	36.11	Y	N	06757168001519785	SC	
1810265	12	127.94	Y	N	06757168001519730	CI	
1810265	8	83.68	Y	N	06757168001519747	CL	
1810265	11	121.99	Y	N	06757168001519815	TM	
1811497	34	413.72	Y	N	06757168001519846	BA	
Grand Total	504	4518.40					

When 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 sold 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 CHINA GROVE DC

Ship Date: 08/05/2025

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 CHINA GROVE DC
475 NC 152 HWY
CHINA GROVE, NC 28023
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1810540	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	114	19	114	19
1810540	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	48	8	48	8
1811497	N/A	MCG51N-4763	194136475600	Egyptian Cotton Blanket	EA	2	2	1	2	1
1811497	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	6	3	6	3
1811497	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	8	4	8	4
1811497	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	4	2	4	2
1811497	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	4	2	4	2
1811497	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	4	2	4	2
1811497	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	4	2	4	2
1811497	N/A	MCG51N-4772	194136475594	Egyptian Cotton Blanket	EA	2	2	1	2	1
1811497	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	8	4	8	4
1811497	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	8	4	8	4
1813642	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	4	2	4	2
1813642	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	4	2	4	2
1813642	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	2	1	2	1
1813642	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	2	1	2	1

Total Weight: 502.46
Total Quantity Ordered: 224
Total Cartons Ordered: 58
Total Quantity Shipped: 224
Total Cartons Shipped: 58