

Date: 8/11/2025 11:44:13 AM

Master Bill Of Lading

Page 1 of 5

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001525373

929695389-0


SHIP TO
 Name: Macys Merge Center co Dynamic DC#: _____
 Div. _____
 Address: 1124 Elon Place
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME
 Trailer number: 14099
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: 9296953890

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 00052449929S

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
1942034	2	22.90	Y N	06757168001523614	HA	
1943508	7	33.11	Y N	06757168001523553	AZ	
1941594	1	13.21	Y N	06757168001523669	TM	
1943013	3	32.37	Y N	06757168001523614	HA	
1943508	15	72.93	Y N	06757168001523645	ST	
1940703	2	9.46	Y N	06757168001523591	BA	
1942034	1	13.21	Y N	06757168001523744	SC	
1943508	14	68.20	Y N	06757168001523652	SW	
1943508	19	91.85	Y N	06757168001523614	HA	
1940703	8	38.50	Y N	06757168001523737	CL	
1941594	1	13.21	Y N	06757168001523614	HA	
1943013	11	110.77	Y N	06757168001523744	SC	
1943508	11	52.03	Y N	06757168001523744	SC	

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.
 8/11/25

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.
 246071 8-11-25
 BSK 125 X14092

SHIP FROM		Master Bill of Lading Number: 06757168001525373	
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: 14099 Seal number(s): _____ SCAC: FXFE Pro Number: 9296953890	
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 #: 000524499295		<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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
					DC#	Supplier#	
1941594	1	13.21	Y	N	06757168001523553	AZ	
1941594	9	112.95	Y	N	06757168001523737	CL	
1942034	1	11.45	Y	N	06757168001523652	SW	
1940703	1	4.73	Y	N	06757168001523652	SW	
1941594	8	91.38	Y	N	06757168001523645	ST	
1943013	4	37.88	Y	N	06757168001523720	CI	
1943508	15	72.93	Y	N	06757168001523683	TU	
1940703	6	29.04	Y	N	06757168001523720	CI	
1942034	4	40.30	Y	N	06757168001523645	ST	
1942034	2	26.42	Y	N	06757168001523669	TM	
1943013	4	43.16	Y	N	06757168001523652	SW	
1943508	23	111.43	Y	N	06757168001523737	CL	
1940208	1	13.21	Y	N	06757168001523768	CG	

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. <div style="text-align: right;">Shipper Signature _____</div>		
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.	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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.			

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 08/11/2025

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 SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1940703	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	6	1	6	1
1942034	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
1943013	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	4	2	4	2
1943013	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	4	2	4	2
1943508	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	66	11	66	11
1943508	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	18	3	18	3

Total Weight:	127.54
Total Quantity Ordered:	100
Total Cartons Ordered:	20
Total Quantity Shipped:	100
Total Cartons Shipped:	20



October 31, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 9296953890

Delivery Information:

Status:	Delivered	Delivery date:	Aug 13, 2025 10:44
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	9296953890	Ship Date:	Aug 11, 2025
		Weight:	4456.0 LB/2023.02 KG
Recipient:		Shipper:	
HIGH POINT, NC, US,		PORT WENTWORTH, GA, US,	