

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

# Master Bill Of Lading

**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:   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: **00052449929S**

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO 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		Trailer number: 14099
		Seal number(s): _____
City/State/Zip: High Point, NC 27260		SCAC: FXFE
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: 9296953890

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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip: _____		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM
<b>SPECIAL INSTRUCTIONS:</b>				
Load #: 00052449929S				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1941594	3	31.93	Y	N	06757168001523683	TU	
1941594	6	69.14	Y	N	06757168001523744	SC	
1942034	3	33.69	Y	N	06757168001523591	BA	
1943508	9	44.55	Y	N	06757168001523591	BA	
1943508	6	29.04	Y	N	06757168001523607	DV	
1940703	8	39.16	Y	N	06757168001523744	SC	
1943013	6	62.10	Y	N	06757168001523591	BA	
1943013	4	37.88	Y	N	06757168001523645	ST	
1943684	130	644.60	Y	N	06757168001523713	OK	
1943684	3	15.51	Y	N	06757168001523768	CG	
<b>Grand Total</b>	541	3706.19					

<p><small>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 _____</small></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><small>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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><b>SHIPPER SIGNATURE / DATE</b></p> <p><small>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.</small></p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><small>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.</small></p>
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Customer: MACYS HOME SECAUCUS 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 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
1940703	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	36	6	36	6
1940703	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	12	2	12	2
1941594	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1
1941594	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
1941594	N/A	MCG51N-4769	194136475587	Egyptian Cotton Blanket	EA	2	2	1	2	1
1941594	N/A	MCG51N-4772	194136475594	Egyptian Cotton Blanket	EA	2	2	1	2	1
1941594	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	2	1	2	1
1941594	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1
1942034	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1
1943013	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	2	1	2	1
1943013	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	12	6	12	6
1943013	100202727TW	MCG51-5630	194137249712	T Blanket	EA	2	4	2	4	2
1943013	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	2	1	2	1
1943013	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	2	1	2	1
1943508	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	66	11	66	11

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**Total Weight: 284.31**  
**Total Quantity Ordered: 150**  
**Total Cartons Ordered: 37**  
**Total Quantity Shipped: 150**  
**Total Cartons Shipped: 37**



October 31, 2025

Dear Customer,

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

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**Delivery Information:**

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

Please see following page for Signature

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**Shipping Information:**

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