

Date: 8/27/2025 11:58:43 AM

Master Bill Of Lading

Page 1 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001538779	
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: Schneider	
Name: Macys Merge Center co Dynamic		Trailer number: 1807	
DC#: Div.		Seal number(s): 69480982	
Address: 1124 Elon Place		SCAC: SCNN	
City/State/Zip: High Point, NC 27260		Pro Number: 0000	
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 00052477729M		Appointment Time: 11:00 AM PM	Actual Driver Arrival Time: 11:43 AM PM
		Driver Departure Time: 12:40 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2205968	12	118.92	Y	N	06757168001535969	BA	
1776550	2	103.08	Y	N	06757168001531343	LT	
2203988	130	1472.66	Y	N	06757168001534962	CI	
2205462	1	11.45	Y	N	06757168001535051	TM	
2205561	2	24.66	Y	N	06757168001535006	JP	
2206144	9	45.87	Y	N	06757168001534979	CL	
2203988	24	275.46	Y	N	06757168001534948	AZ	
2205484	18	195.78	Y	N	06757168001535976	OK	
2205759	65	327.91	Y	N	06757168001536416	BA	
2205462	1	13.21	Y	N	06757168001534993	HA	
2206144	15	73.59	Y	N	06757168001534955	BA	
2206144	7	34.43	Y	N	06757168001535006	JP	
2203988	66	731.72	Y	N	06757168001535068	TU	

When the rate is dependent on value, shippers are required to circle 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 8/27/25</i>	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 guidebook of equivalent documentation in the vehicle. <i>Ken Shorter 8/27/25</i>
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Master Bill Of Lading

Page 2 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001538779
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: Schneider
Name:	Macys Merge Center co Dynamic	Trailer number: 1807
Address:	1124 Elon Place	Seal number(s): 69480982
City/State/Zip:	High Point, NC 27260	SCAC: SCNN
SID#:		Pro Number: 0000
		DC#: Div.
		FOB: <input type="checkbox"/>

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 #: 0005247729M		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#
2205462	1	13.21	Y	N	06757168001535006	JP	
2205561	8	105.68	Y	N	06757168001535037	ST	
2205968	3	27.09	Y	N	06757168001535952	AZ	
2206144	8	40.48	Y	N	06757168001535068	TU	
2203988	138	1565.80	Y	N	06757168001534979	CL	
2205561	1	13.21	Y	N	06757168001535051	TM	
2205561	3	36.11	Y	N	06757168001535068	TU	
2206144	2	10.12	Y	N	06757168001534986	DV	
2206144	20	99.88	Y	N	06757168001535037	ST	
2203988	44	496.76	Y	N	06757168001534993	HA	
2203988	113	1263.49	Y	N	06757168001535020	SC	
2204549	26	299.24	Y	N	06757168001535051	TM	
2205484	3	34.35	Y	N	06757168001535952	AZ	

<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>COD Amount \$</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).

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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>
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Date: 8/27/2025 11:58:43 AM

Master Bill Of Lading

Page 4 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001538779	
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: Schneider	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.:	
Address:	1124 Elon Place	Trailer number:	1807
		Seal number(s):	69480982
City/State/Zip:	High Point, NC 27260	SCAC:	SCNN
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 0005247729M		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#
2205462	1	13.21	Y	N	06757168001535020	SC	
2205484	2	18.06	Y	N	06757168001535969	BA	
2203988	82	945.94	Y	N	06757168001535006	JP	
2204549	14	158.76	Y	N	06757168001534979	CL	
2205561	1	13.21	Y	N	06757168001534993	HA	
2206144	10	49.28	Y	N	06757168001535044	SW	
2206144	2	9.46	Y	N	06757168001535051	TM	
2203988	78	887.38	Y	N	06757168001534955	BA	
2203988	96	1077.86	Y	N	06757168001535044	SW	
2203988	75	862.05	Y	N	06757168001535051	TM	
2204549	16	175.06	Y	N	06757168001534993	HA	
2204549	29	320.17	Y	N	06757168001535020	SC	
2205462	1	13.21	Y	N	06757168001534955	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"/>	
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.		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.	
		Shipper Signature	

Customer: MACYS HOME JOPPA DC

Ship Date: 08/27/2025

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 JOPPA DC
3300 FASHION WAY
JOPPA, MD 21085
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2203988	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	18	9	18	9
2203988	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	38	19	38	19
2203988	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	8	4	8	4
2203988	100202727TW	MCG51-5632	194137249675	K Blanket	EA	2	38	19	38	19
2203988	100202727TW	MCG51-5633	194137249743	T Blanket	EA	2	2	1	2	1
2203988	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	18	9	18	9
2203988	100202727TW	MCG51-5635	194137249705	K Blanket	EA	2	24	12	24	12
2203988	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	2	1	2	1
2203988	100202727TW	MCG51-5638	194137249699	K Blanket	EA	2	16	8	16	8
2204549	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	4	2	4	2
2204549	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	4	2	4	2
2204549	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	8	4	8	4
2204549	100202727TW	MCG51-5636	194137249736	T Blanket	EA	2	2	1	2	1
2205462	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1
2205561	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
2205561	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1
2206144	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	30	5	30	5
2206144	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	12	2	12	2

Total Weight: 1114.91
Total Quantity Ordered: 230
Total Cartons Ordered: 101
Total Quantity Shipped: 230
Total Cartons Shipped: 101

Customer: MACYS HOME SECAUCUS DC

Ship Date: 08/27/2025

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
2203988	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	12	6	12	6
2203988	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	36	18	36	18
2203988	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	58	29	58	29
2203988	100202727TW	MCG51-5630	194137249712	T Blanket	EA	2	2	1	2	1
2203988	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	32	16	32	16
2203988	100202727TW	MCG51-5632	194137249675	K Blanket	EA	2	20	10	20	10
2203988	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	20	10	20	10
2203988	100202727TW	MCG51-5635	194137249705	K Blanket	EA	2	16	8	16	8
2203988	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	10	5	10	5
2203988	100202727TW	MCG51-5638	194137249699	K Blanket	EA	2	20	10	20	10
2204549	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	16	8	16	8
2204549	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	4	2	4	2
2204549	100202727TW	MCG51-5630	194137249712	T Blanket	EA	2	2	1	2	1
2204549	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	2	1	2	1
2204549	100202727TW	MCG51-5632	194137249675	K Blanket	EA	2	2	1	2	1
2204549	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	18	9	18	9
2204549	100202727TW	MCG51-5635	194137249705	K Blanket	EA	2	2	1	2	1
2204549	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	2	1	2	1
2204549	100202727TW	MCG51-5638	194137249699	K Blanket	EA	2	10	5	10	5
2205462	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1
2205561	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
2206144	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	90	15	90	15
2206144	N/A	MCG21-5355N	194145781566	CC 2 Pack Pillow Protector	EA	6	36	6	36	6

Total Weight: 1711.61
Total Quantity Ordered: 414
Total Cartons Ordered: 165
Total Quantity Shipped: 414
Total Cartons Shipped: 165

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 08/27/2025

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
2203988	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	42	21	42	21
2203988	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	42	21	42	21
2203988	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	20	10	20	10
2203988	100202727TW	MCG51-5632	194137249675	K Blanket	EA	2	16	8	16	8
2203988	100202727TW	MCG51-5633	194137249743	T Blanket	EA	2	2	1	2	1
2203988	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	32	16	32	16
2203988	100202727TW	MCG51-5635	194137249705	K Blanket	EA	2	18	9	18	9
2203988	100202727TW	MCG51-5636	194137249736	T Blanket	EA	2	2	1	2	1
2203988	100202727TW	MCG51-5637	194137249651	F/Q Blanket	EA	2	8	4	8	4
2203988	100202727TW	MCG51-5638	194137249699	K Blanket	EA	2	10	5	10	5
2205561	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1
2206144	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	42	7	42	7
2206144	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	18	3	18	3

Total Weight: 1140.35
Total Quantity Ordered: 254
Total Cartons Ordered: 107
Total Quantity Shipped: 254
Total Cartons Shipped: 107