

Date: 9/5/2025 3:11:31 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001547993	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
SHIP TO		CARRIER NAME: EPES TRANSPORT	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	648526
		Seal number(s):	69481000
City/State/Zip:	High Point, NC 27260	SCAC:	EPES
SID#:		Pro Number:	0000
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 #: 00052486132M		Appointment Time	Actual Driver Arrival Time
		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#
2332127	61	661.93	Y	N	06757168001541908	SW	
2332127	27	310.69	Y	N	06757168001541861	HA	
2332215	2	10.78	Y	N	06757168001541939	TU	
2332435	4	45.80	Y	N	06757168001541946	AZ	
2333249	2	24.66	Y	N	06757168001541922	TM	
2333370	2	10.78	Y	N	06757168001541922	TM	
2204043	4	19.58	Y	N	06757168001639974	CI	
2204043	14	67.54	Y	N	06757168001540000	SC	
2333249	1	11.45	Y	N	06757168001541892	ST	
2333370	5	26.95	Y	N	06757168001541892	ST	
2332127	33	384.67	Y	N	06757168001541823	BA	
2332127	80	910.50	Y	N	06757168001541922	TM	
2332127	73	763.69	Y	N	06757168001541939	TU	

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 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: *[Signature]* 9/5/25

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]*

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: 9/5/2025 3:11:31 PM

Master Bill Of Lading

Page 3 of 6

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Macys Merge Center co Dynamic	Name:		
Address:	311 International Trade Pkwy	DC#:		Address:		
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:		
SID#:		City/State/Zip:	High Point, NC 27260	SPECIAL INSTRUCTIONS:		
FOB: <input type="checkbox"/>		SID#:		Load #: 00052486132M		
Master Bill of Lading Number: 06757168001547993		CARRIER NAME: EPES TRANSPORT		Freight Charge Terms:		
		Trailer number: 648526		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 69481000		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: EPES		Appointment Time		
		Pro Number: 0000		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2332127	103	1164.83	Y	N	06757168001541830	CI
2332435	1	9.03	Y	N	06757168001541960	CG
2333370	1	5.39	Y	N	06757168001541847	CL
2334261	1	13.21	Y	N	06757168001541823	BA
2332127	75	848.41	Y	N	06757168001541878	JP
2332435	13	154.57	Y	N	06757168001541915	OK
2332435	9	90.95	Y	N	06757168001541953	BA
2333370	1	5.39	Y	N	06757168001541908	SW
2333469	68	739.00	Y	N	06757168001541847	CL
2333469	78	856.80	Y	N	06757168001541892	ST
2334261	12	149.72	Y	N	06757168001541830	CI
2334261	1	9.03	Y	N	06757168001541885	SC
2204043	3	14.85	Y	N	06757168001539998	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: 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.

J. Dickey 9/5/25

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.

Woody Calver

Customer: MACYS HOME CHINA GROVE DC

Ship Date: 09/05/2025

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
2331148	100202727TW	MCG51-5629	194137249682	K Blanket	EA	2	2	1	2	1
2331148	100202727TW	MCG51-5632	194137249675	K Blanket	EA	2	4	2	4	2
2331148	100202727TW	MCG51-5634	194137249668	F/Q Blanket	EA	2	4	2	4	2
2331148	100202727TW	MCG51-5635	194137249705	K Blanket	EA	2	4	2	4	2
2331148	100202727TW	MCG51-5638	194137249699	K Blanket	EA	2	2	1	2	1
2332435	N/A	MCG51N-4769	194136475587	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 101.95
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9