


Date: 9/15/2025 11:40:00 AM

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001552218	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Fedex Freight Priority	
Name:	Macy's Merge Center co Dynamic	Trailer number:	x14101
DC#:		Seal numb	
Div.:		SCAC: F)	
Address:	1124 Elon Place	Pro Numbe	<b>935477990-6</b>
City/State/Zip:	High Point, NC 27260		
SID#:		Freight Charge Terms:	
		Prepaid:	<input type="checkbox"/>
		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Name:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Address:		Appointment Time	Actual Driver Arrival Time
City/State/Zip:		AM PM	AM PM
<b>SPECIAL INSTRUCTIONS:</b>		Driver Departure Time	AM PM
Load #: 00052504791S			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2608975	3	37.87	Y	N	06757168001551075	TM	
2608975	9	92.71	Y	N	06757168001550993	CI	
2606918	1	10.79	Y	N	06757168001551020	HA	
2606918	1	10.79	Y	N	06757168001551044	SC	
2607061	4	52.84	Y	N	06757168001550993	CI	
2606918	3	32.37	Y	N	06757168001551068	SW	
2607061	1	11.45	Y	N	06757168001551068	SW	
2606918	1	10.79	Y	N	06757168001550993	CI	
2606918	1	10.79	Y	N	06757168001551075	TM	
2608106	1	10.79	Y	N	06757168001551075	TM	
2606918	1	8.15	Y	N	06757168001551082	TU	
2608975	3	37.87	Y	N	06757168001551006	CL	
2607061	1	11.45	Y	N	06757168001551020	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.

<b>SHIPPER SIGNATURE / DATE</b> 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> 9/15/20	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 9/15/25
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5 p lts see 4006

Date: 9/15/2025 11:40:00 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001552218	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: Fedex Freight Priority</b>	
Name: <b>Macys Merge Center co Dynamic</b> DC#: _____ Div. _____ Address: <b>1124 Elon Place</b> City/State/Zip: <b>High Point, NC 27260</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>x14101</b> Seal number(s): _____ SCAC: <b>FXFE</b> Pro Number: <b>9354779906</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 00052504791S		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2608975	1	13.21	Y	N	06757168001551020	HA	
2606918	1	10.79	Y	N	06757168001551013	DV	
2607061	1	11.45	Y	N	06757168001550986	BA	
2608975	1	9.03	Y	N	06757168001551051	ST	
2608975	1	11.45	Y	N	06757168001551068	SW	
2606918	2	21.58	Y	N	06757168001550986	BA	
2608106	3	32.37	Y	N	06757168001551044	SC	
<b>Grand Total</b>		<b>40</b>	<b>448.54</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked on packages as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 300	NMFC #	CLASS
5	10		Pallet	500.00		Pallet		70
		40	ctns	448.54		Throws, Blankets	49260	175

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, class positions and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and to local regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>Shipper Signature</b>		
<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.		

Tracking ID: 9354779906  

Loc



Delivered

Thursday, 9/18/25 at 9:21 AM

Signed for by: \*\* DRIVER SPOTTED \*\*

[→ View more details](#)

[↓ Obtain proof of delivery](#)

**From**

SAVANNAH,GA US

*Origin Terminal*

**[SAVANNAH, GA](#)**

**To**

HIGH POINT, NC US

*Destination Terminal*

**[HIGH POINT, NC](#)**

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 09/15/2025

**SHIP FROM:**

E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MACYS 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
2608916	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	6	3	6	3
2607051	N/A	MCG51N-4754	194136475553	Egyptian Cotton Blanket	EA	2	2	1	2	1
2608975	N/A	MCG51N-4754	194136475553	Egyptian Cotton Blanket	EA	2	2	1	2	1

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**Total Weight:** 55.27  
**Total Quantity Ordered:** 10  
**Total Cartons Ordered:** 6  
**Total Quantity Shipped:** 10  
**Total Cartons Shipped:** 5

**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 09/15/2025

**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
2606918	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	2	1	2	1
2608106	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	6	3	6	3

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**Total Weight:** 43.16  
**Total Quantity Ordered:** 8  
**Total Cartons Ordered:** 4  
**Total Quantity Shipped:** 8  
**Total Cartons Shipped:** 4