


Date: 9/15/2025 11:42:01 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001548952	
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:	*****
		Seal number(s)	
City/State/Zip:	High Point, NC 27260	SCAC:	FXFE
SID#:		Pro Number:	935477989-5
			
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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 000524994685		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#
2471981	4	47.56	Y	N	06757168001547603	SW
2473510	5	62.53	Y	N	06757168001547542	CI
2472443	8	96.88	Y	N	06757168001547542	CI
2472443	5	61.87	Y	N	06757168001547580	SC
2472443	1	13.21	Y	N	06757168001547573	JP
2473510	2	26.42	Y	N	06757168001547610	TM
2472443	2	24.66	Y	N	06757168001547603	SW
2473202	24	269.52	Y	N	06757168001547665	OK
2472443	3	37.87	Y	N	06757168001547559	CL
2472443	2	24.66	Y	N	06757168001547610	TM
2472443	3	34.35	Y	N	06757168001547566	HA
2472443	11	138.27	Y	N	06757168001547597	ST
2473510	3	34.35	Y	N	06757168001547559	CL

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 in the rules, classifications and rates 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:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Handwritten signature and date: JC 9/15/25

Handwritten note: 8plts sac 108-25

Date: 9/15/2025 11:42:01 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001548952	
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: x14101 Seal number(s): _____ SCAC: FXFE Pro Number: 9354779895	
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 #: 000524994685		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		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#
2473510	2	22.90	Y	N	06757168001547603	SW	
2472025	1	8.15	Y	N	06757168001547580	SC	
2473202	3	34.35	Y	N	06757168001547641	AZ	
2471926	1	8.15	Y	N	06757168001547665	OK	
2471981	8	92.92	Y	N	06757168001547573	JP	
2472443	2	22.90	Y	N	06757168001547627	TU	
2473202	11	118.03	Y	N	06757168001547658	BA	
2473510	5	60.77	Y	N	06757168001547535	BA	
2473510	2	26.42	Y	N	06757168001547566	HA	
Grand Total	108	1266.74					

<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>	
<p>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>		
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Shipper Signature</p>	
<p>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.</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 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>

Tracking ID: 9354779895  

Lo



Delivered

Thursday, 9/18/25 at 9:23 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 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
2472025	100202727TW	MCG51-6636	194137249736	T Blanket	EA	2	2	1	2	1
2472443	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1
2472443	N/A	MCG51N-4766	194136475817	Egyptian Cotton Blanket	EA	2	2	1	2	1
2472443	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	4	2	4	2
2472443	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight:	70.02
Total Quantity Ordered:	12
Total Cartons Ordered:	6
Total Quantity Shipped:	12
Total Cartons Shipped:	6

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:

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
2471981	100202727TW	MCG51-5629	194137249582	K Blanket	EA	2	8	4	8	4
2472443	N/A	MCG51N-4764	194135475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
2472443	N/A	MCG51N-4774	194135475518	Egyptian Cotton Blanket	EA	2	2	1	2	1
2473510	N/A	MCG51N-4764	194135475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
2473510	N/A	MCG51N-4770	194135475549	Egyptian Cotton Blanket	EA	2	2	1	2	1

Total Weight: 95.12
Total Quantity Ordered: 16
Total Cartons Ordered: 8
Total Quantity Shipped: 16
Total Cartons Shipped: 8