

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: Macy's Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: ***** Seal number(s) _____ SCAC: FXFE Pro Number: _____							
THIRD PARTY FREIGHT CHARGES BILL TO:		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"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING							
SPECIAL INSTRUCTIONS: Load #: 00052499468S		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
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#
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		

<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>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.	
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.		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 / DATE 9/15/25	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 9/15/25 8plts etc 108 lbs

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

Master Bill Of Lading

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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:	x14101
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC:	FXFE
SID#:		Pro Number:	9354779895
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:		Appointment Time	Actual Driver Arrival Time
Load #: 00052499468S		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#
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				

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

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 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

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:

- 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.

Tracking ID: 9354779895

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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 GOODYEAR DC

Ship Date: 09/15/2025

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 GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2473202	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	6	3	6	3

Total Weight: 34.35
Total Quantity Ordered: 6
Total Cartons Ordered: 3
Total Quantity Shipped: 6
Total Cartons Shipped: 3