

Date: 11/12/2025 1:27:31 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001598230							
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: x15119 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"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING							
Name: _____ Address: _____ City/State/Zip: _____									
SPECIAL INSTRUCTIONS: Load #: 000525835485		<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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3618698	1	13.21	Y	N	06757168001595642	BA	
3618698	2	26.42	Y	N	06757168001595659	CI	
3618698	5	80.77	Y	N	06757168001595666	CL	
3618698	2	22.90	Y	N	06757168001595680	HA	
3618698	1	11.45	Y	N	06757168001595697	JP	
3618698	2	26.42	Y	N	06757168001595703	SC	
3618698	9	96.89	Y	N	06757168001595710	ST	
3618698	3	34.35	Y	N	06757168001595727	SW	
3618698	1	13.21	Y	N	06757168001595734	TM	
3619314	3	37.87	Y	N	06757168001595635	AZ	
3619314	1	11.45	Y	N	06757168001595642	BA	
3619314	12	147.30	Y	N	06757168001595659	CI	
3619314	13	151.71	Y	N	06757168001595666	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: <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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 	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 or equivalent documentation in the vehicle.
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Date: 11/12/2025 1:27:31 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001598230	
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#: _____		Trailer number: x15119	
Address: 1124 Elon Place Div. _____		Seal number(s): _____	
City/State/Zip: High Point, NC 27260		SCAC: FXFE	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: 6402653390	
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 (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	
SPECIAL INSTRUCTIONS: Load #: 000525835485			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3619314	1	11.45	Y	N	06757168001595673	DV	
3619314	5	58.35	Y	N	06757168001595680	HA	
3619314	1	11.45	Y	N	06757168001595697	JP	
3619314	11	127.05	Y	N	06757168001595703	SC	
3619314	11	126.83	Y	N	06757168001595710	ST	
3619314	2	24.66	Y	N	06757168001595734	TM	
3619314	3	36.11	Y	N	06757168001595741	TU	
3619446	15	182.75	Y	N	06757168001595475	BA	
3619446	7	83.01	Y	N	06757168001595499	CG	
3619446	30	357.80	Y	N	06757168001595505	OK	
Grand Total	141	1873.41					

<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 individual 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: Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Planes</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>



[Learn](#) about FedEx services and locations impacted by severe winter weather.

Tracking ID: 6402653390  

Local Service



Delivered

Friday, 11/14/25 at 10:48 AM

Signed for by: ** DRIVER SPOTTED **

→ [View more details](#)

↓ [Obtain proof of delivery](#)

From

PORT WENTWORTH, GA US

Origin Terminal

[SAVANNAH, GA](#)

To

HIGH POINT, NC US

Destination Terminal

[HIGH POINT, NC](#)

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 11/12/2025

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
3618698	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	2	1	2	1
3618698	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
3618698	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1

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

Customer: MACYS HOME SECAUCUS DC

Ship Date: 11/12/2025

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
3618698	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
3618698	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1
3619314	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	4	2	4	2
3619314	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	4	2	4	2
3619314	N/A	MCG51N-4766	194136475617	Egyptian Cotton Blanket	EA	2	2	1	2	1
3619314	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
3619314	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1
3619314	N/A	MCG51N-4773	194136475556	Egyptian Cotton Blanket	EA	2	8	4	8	4

Total Weight: 153.47
Total Quantity Ordered: 26
Total Cartons Ordered: 13
Total Quantity Shipped: 26
Total Cartons Shipped: 13