

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"/>		CARRIER NAME: Fedex Freight Priority Trailer number: x15119 Seal number: _____ SCAC: FXFE Pro Number: _____ <div style="text-align: right; font-weight: bold; font-size: 1.2em;">640265339-0</div>		
SHIP TO				
Name: Macys Merge Center co Dynamic DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/>				
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		Appointment Time AM PM	Actual Driver Arrival Time 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	
			Y	N		DC#	Supplier#
3618698	1	13.21	Y	N	06757168001595642	BA	
3618698	2	26.42	Y	N	06757168001595659	CI	
3618698	5	60.77	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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 11/12/25	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 Carrier acknowledges receipt of packages and required records. 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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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:	Macy's Merge Center co Dynamic	DC#:	
		Div.	
Address:	1124 Eion Place	Trailer number: x15119	
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: FXFE	
SID#:		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:			
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 #: 00052583548S		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#
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	1673.41					

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 to 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 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 as 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/Planes

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.



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

Tracking ID: 6402653390



Local Sc



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 CHINA GROVE DC

Ship Date: 11/12/2025

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
3619446	N/A	MCG51N-4766	194136475617	Egyptian Cotton Blanket	EA	2	2	1	2	1
3619446	N/A	MCG51N-4767	194136475570	Egyptian Cotton Blanket	EA	2	2	1	2	1
3619446	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	4	2	4	2
3619446	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	2	1	2	1
3619446	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	4	2	4	2

Total Weight: 83.01
Total Quantity Ordered: 14
Total Cartons Ordered: 7
Total Quantity Shipped: 14
Total Cartons Shipped: 7