

Date: 4/8/2026 1:28:21 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001694840

SHIP TO
 Name: Macys Merge Center co Dynamic DC#: _____ Div. _____
 Address: 1124 Elon Place
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: Fedex Freight Priority
 Trailer number: 973663
 Seal number(s): _____
 SCAC: FXFE
 Pro Number: **929693112-5**


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 000527300125

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 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	
						DC#	Supplier#
6098439	5	23.34	Y	N	06757168001692679	HA	
6100914	4	18.30	Y	N	06757168001692709	SC	
6098439	2	8.84	Y	N	06757168001692655	DV	
6091344	5	53.95	Y	N	06757168001692594	BN	
6091344	7	76.63	Y	N	06757168001692662	HA	
6091344	2	23.78	Y	N	06757168001692563	AZ	
6100914	5	23.34	Y	N	06757168001692624	CI	
6098439	5	22.10	Y	N	06757168001692686	JP	
6100914	4	17.68	Y	N	06757168001692723	TM	
6100914	3	14.50	Y	N	06757168001692648	CL	
6100914	9	41.84	Y	N	06757168001692716	ST	
6098439	1	4.42	Y	N	06757168001692600	BN	
6098439	17	77.00	Y	N	06757168001692716	ST	

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 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: 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 records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.


Tracking not available.

Customer: MACYS HOME BURLINGTON DC

Ship Date: 04/08/2026

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 BURLINGTON DC
270 DANIELS WAY
BURLINGTON, NJ 08016
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6091344	100202727TW	MCG51-5628	194137249644	F/Q Blanket	EA	2	8	4	8	4
6091344	100202727TW	MCG51-5631	194137249637	F/Q Blanket	EA	2	2	1	2	1

Total Weight: 53.95
Total Quantity Ordered: 10
Total Cartons Ordered: 5
Total Quantity Shipped: 10
Total Cartons Shipped: 5