

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

Master Bill Of Lading

Page 1 of 4

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#: _____
 Address: 1124 Elon Place Div. _____
 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:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

SPECIAL INSTRUCTIONS:
 Load #: 00052730012S

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
6098438	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	53.96	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	41.64	Y	N	06757168001692716	ST
6098439	1	4.42	Y	N	06757168001692600	BN
6098438	17	77.00	Y	N	06757168001692716	ST

When 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 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

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 sold 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.

[Handwritten Signature] 4/8/26

[Handwritten Signature]

Date: 4/8/2026 1:26:21 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001694840	
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#:	
		Dlv.	
Address:	1124 Elon Place	Trailer number:	973663
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC:	FXFE
SID#:		Pro Number:	9296931125
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 00052730012S		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		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#
6091344	9	98.21	Y	N	06757168001692617	CI	
6091663	6	65.40	Y	N	06757168001692778	BA	
6098439	2	8.84	Y	N	06757168001692587	BA	
6100914	5	23.96	Y	N	06757168001692679	HA	
6098439	9	41.02	Y	N	06757168001692709	SC	
6098439	7	30.94	Y	N	06757168001692730	TU	
6091344	2	21.58	Y	N	06757168001692631	CL	
6098439	4	17.66	Y	N	06757168001692570	AZ	
6100914	3	14.50	Y	N	06757168001692587	BA	
6098439	16	73.20	Y	N	06757168001692624	CI	
6098439	17	78.86	Y	N	06757168001692648	CL	
6098329	29	128.18	Y	N	06757168001692761	BA	
6098329	9	39.78	Y	N	06757168001692785	CG	

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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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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Tracking not available on FedEx site.

Customer: MACYS HOME CHINA GROVE DC

Ship Date: 04/08/2026

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
1305 LIBERTY RIDGE ROAD
CHINA GROVE, NC 28023
US

CusL PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6098329	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	54	9	54	9

Total Weight: 39.78
Total Quantity Ordered: 54
Total Cartons Ordered: 9
Total Quantity Shipped: 54
Total Cartons Shipped: 9