

Date: 2/3/2026 10:08:01 AM

Master Bill Of Lading

Page 1 of 6

SHIP FROM		Master Bill of Lading Number: 06757168001649178	
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: EPES TRANSPORT	
Name:	Macys Merge Center co Dynamic	Trailer number:	648462
	DC#:	Seal number(s):	73105232
	Div.		
Address:	1124 Elon Place	SCAC:	EPES
		Pro Number:	
City/State/Zip:	High Point, NC 27260		
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 00052652929M		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		9:00 AM	9:00 AM
			Driver Departure Time
			10:22 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
4734417	19	92.66	Y	N	06757168001643770	CL	
4735077	4	32.60	Y	N	06757168001643817	SC	
4734417	25	119.80	Y	N	06757168001643831	TM	
4856825	9	43.50	Y	N	06757168001647877	CL	
4734494	4	32.60	Y	N	06757168001643770	CL	
4735077	11	89.65	Y	N	06757168001643763	CI	
4856825	6	29.00	Y	N	06757168001647921	ST	
4734417	10	47.92	Y	N	06757168001643749	BA	
4735077	3	24.45	Y	N	06757168001643800	JP	
4856473	34	404.26	Y	N	06757168001647785	JP	
4734494	5	40.75	Y	N	06757168001643824	ST	
4735077	6	48.90	Y	N	06757168001643831	TM	
4856473	23	273.47	Y	N	06757168001647778	HA	

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 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 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.

Date: 2/3/2026 10:08:01 AM

Master Bill Of Lading

Page 2 of 6

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: 06757168001649178

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: EPES TRANSPORT

Trailer number: 648462
 Seal number(s): 73105232

SCAC: EPES
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 00052652929M

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
4856825	2	9.46	Y N	06757168001647853	BN	
4856825	11	50.48	Y N	06757168001647914	SC	
4734219	26	120.50	Y N	06757168001643756	BN	
4734219	27	126.16	Y N	06757168001643787	DV	
4856473	9	107.01	Y N	06757168001647761	DV	
4734494	2	16.30	Y N	06757168001643749	BA	
4735077	12	97.80	Y N	06757168001643824	ST	
4856473	15	178.35	Y N	06757168001647723	BA	
4856473	34	404.26	Y N	06757168001647754	CL	
4856473	45	535.05	Y N	06757168001647792	SC	
4856825	9	42.88	Y N	06757168001647907	JP	
4734494	3	24.45	Y N	06757168001643756	BN	
4734494	13	105.95	Y N	06757168001643763	CI	

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 *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 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 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.

Customer: MACYS HOME SECAUCUS DC

Ship Date: 02/03/2026

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 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
4856825	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	48	8	48	8
4856825	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	18	3	18	3

Total Weight:	50.48
Total Quantity Ordered:	66
Total Cartons Ordered:	11
Total Quantity Shipped:	66
Total Cartons Shipped:	11