


Date: 1/22/2026 11:35:06 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM				Master Bill of Lading Number: 06757168001646382						
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: x12777 Seal number: SCAC: FXFI Pro Number: 929693103-3 						
SHIP TO										
Name: Macys Merge Center co Dynamic DC#: Div.										
Address: 1124 Elon Place										
City/State/Zip: High Point, NC 27260				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 <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time AM PM</td> <td style="width:33%;">Actual Driver Arrival Time AM PM</td> <td style="width:33%;">Driver Departure Time AM PM</td> </tr> </table>				Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM								
SID#: FOB: <input type="checkbox"/>										
THIRD PARTY FREIGHT CHARGES BILL TO:										
Name:										
Address:				SPECIAL INSTRUCTIONS: Load #: 00052649164S						
City/State/Zip:										
SPECIAL INSTRUCTIONS:										
Load #: 00052649164S										
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#			
4734219	72	338.08	Y	N	06757168001643794	HA				
4734252	487	2280.88	Y	N	06757168001643855	AZ				
4734494	7	57.05	Y	N	06757168001643794	HA				
4734417	22	106.54	Y	N	06757168001643794	HA				
4734219	20	93.36	Y	N	06757168001643732	AZ				
4734219	54	257.28	Y	N	06757168001643848	TU				
4734494	10	81.50	Y	N	06757168001643848	TU				
4734494	4	32.60	Y	N	06757168001643732	AZ				
4735077	1	8.15	Y	N	06757168001643794	HA				
Grand Total	677	3255.44								

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.

1/22/26

1/22/26

Customer: MACYS HOME GOODYEAR DC

Ship Date: 01/22/2026

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 GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4734219	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	72	12	72	12
4734219	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	48	8	48	8
4734494	100202727TW	MCG51-5627	194137249729	T Blanket	EA	2	6	3	6	3
4734494	100202727TW	MCG51-5633	194137249743	T Blanket	EA	2	2	1	2	1

Total Weight:	125.96
Total Quantity Ordered:	128
Total Cartons Ordered:	24
Total Quantity Shipped:	128
Total Cartons Shipped:	24



April 23, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 9296931033

Delivery Information:

Status:	Delivered	Delivery date:	Jan 28, 2026 09:36
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Priority		
Special Handling:	Appointment Delivery; Appointment Delivery		

Please see following page for Signature

Shipping Information:

Tracking number:	9296931033	Ship Date:	Jan 22, 2026
		Weight:	950.0 LB/431.30 KG
Recipient:	Shipper:		
HIGH POINT, NC, US,	PORT WENTWORTH, GA, US,		

Purchase Order 06757168001646382,8888888@0677#03255