

Date: 4/11/2023 3:54:00 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: 06757168000928434  
 CARRIER NAME: RXO LOGISTICS  
 Trailer number: 559043  
 Seal number(s): \_\_\_\_\_

**SHIP TO**  
 Name: Macys /Bloom Consolidation Center DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 1124 Elon Place  
 City/State/Zip: High Point, NC 27280  
 SID#: \_\_\_\_\_ FOB:

SCAC: \_\_\_\_\_  
 Pro Num: 0690422  
**SHIPPER BOL** 605  
**675-547180-4**  
  
Carrier bills are incorporated herein unless otherwise agreed. Carrier bills are not negotiable. This agreement is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the BLMC 100 series text.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Macy's c/o RXO  
 Address: PO Box 49069  
 City/State/Zip: Charlotte, NC 28277

Freight C  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 00051532537S

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

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
1483596	1	4.84	Y N	06757168000925655	BA		
1492869	4	50.86	Y N	06757168000925808	ST		
1492869	1	13.21	Y N	06757168000925815	SW		
1365797	1	4.84	Y N	06757168000924788	HA		
1365797	3	14.52	Y N	06757168000924795	HU		
1488799	2	9.68	Y N	06757168000925570	HA		
1488799	7	33.88	Y N	06757168000925594	JP		
1365797	20	96.80	Y N	06757168000924818	SC		
1465435	23	118.03	Y N	06757168000924610	SW		
1465435	1	5.39	Y N	06757168000924634	WJ		
1488755	1	13.21	Y N	06757168000924412	OK		
1492869	10	112.30	Y N	06757168000925792	SC		
1485435	12	60.06	Y N	06757168000924559	DV		

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 conditions 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.  
*D. McManis*  
 4/11/23

**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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 4-11-23

# MACYDC Batch B20230405055618 Release - SV3

Customer PO No.	E&E SO No.	Ship To	Shipping Date	Cancel After Date	In DC Date
1483596	6973823	0958	4/9/2023	4/23/2023	4/10/2023
1483596	6973822	0870	4/9/2023	4/23/2023	4/10/2023

**Routing Sheet (R202304050638171)**



PAGE 1 OF 1

Routing No.:	R202304050638171	Customer:	MACYDC	Location:	SV3
Ship To:	BA	Shipping Date:	04/09/2023	Cancel After Date/In DC Date:	04/10/2023
Total Cube:	0.39	Adjusted Percent(%):	30.00	Adjusted Cube:	0.51
Total Ctns/Units:	1/3	Total Weight:	4.84	Actual Ship Date:	04/10/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230405055618	Lane:		Customer PO No:	1483596
Instruction:	/BA				

60694714



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Gin Weight (LB)	Total Weight (LB)	Gin. Cube	Total Cube	
1483596	6973823	4/9/2023	4/23/2023	4/10/2023	0958	MCC70-2449	086569504295 Mandy Shower Curtain N/A		77.5	3	3	1	4.84	4.84	0.39	0.39



Devan Cokley <devan.cokley@ship8.com>

**Macy's, Inc. Routing Notification (Project(s))**

**6694820,6691545,6691521,6694847,6691649,6694980,6691553,6694714,6694935,6691515,6694780,6691612,6694711,6691423,66948**

1 message

ml.manuunde1@macysonet.com' via sv3.ship <sv3.ship@ahome.com>  
Reply-To: 'ml.manuunde1@macysonet.com' <ml.manuunde1@macysonet.com>  
To: 'sv3.ship@ahome.com' <sv3.ship@ahome.com>

Thu, Apr 6, 2023 at 10:55 AM

The following project has been authorized for shipping.

Appointment #: 53144714  
Trip ID / Authorization #: 000515325376  
Carrier: RXO LOGISTICS - LTL (XLTL)  
Carrier Mode: LTL  
Phone: 115-111-1111  
Pickup Date: 04/10/2023 08:00:00 AM  
Delivery Date: 04/10/2023 02:00:00 PM  
Appointment Type: Drop

The provided authorization number is specific to this routing request. To minimize issues with your routing, please do not re-use this authorization number for other shipments.

For all shipments consigned through our Merex Center locations (N Bergen NJ, Santa Fe Springs CA, or High Point NC):

If the project number(s) on this notification are for multiple final destination DC locations - a Master Bill of Lading document is required that clearly displays the routing destination for the designated authorization number to the appropriate Macy's Merge Center - located in N Bergen NJ, Santa Fe Springs CA, or High Point NC. This is in addition to the current requirement for a Bill of Lading document for each final destination DC location. Refer to the Macy's Routing Guide for additional information.

**BILLS OF LADING**

Project Number(s) 6691525,6694737,6691626,6694921 containing Shipment(s) 46337672,46347706,46337815,46348094-Consigned to:

TUKWILA  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6691803,6694915,6694754,6691534 containing Shipment(s) 46337790,46348058,46347753,46337888-Consigned to:

STONE MOUNTAIN  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6694826,6691631,6691532,6694744 containing Shipment(s) 46348070,46337820,46337866,46347713-Consigned to:

SOUTH WINDSOR DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6691648,6691551,6694841,6694927 containing Shipment(s) 46337835,46337708,46347842,46348201-Consigned to:

LOS ANGELES DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6691517,6691617,6694780,6694944 containing Shipment(s) 46337863,46337805,46347792,46348080-Consigned to:

JOPPA DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6691547,6694828,6694974,6691643 containing Shipment(s) 46337703,46347827,46348198,46337832-Consigned to:

MINOOKA DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6694803,6691510,6691621,6694965 containing Shipment(s) 46347802,46337866,46337809,46346101-Consigned to:

HOUSTON DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6694935,6691515,6694780,6691612 containing Shipment(s) 46348081,46337851,46347773,46337800-Consigned to:

SECAUCUS  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27280

Project Number(s) 6694847,6691649,6694980,6691553,6694714 containing Shipment(s) 46347843,46338008,46348204,46337710,46347682-Consigned to:

BAILEY ROAD DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27260

Project Number(s) 6594820,6591545 containing Shipment(s) 46347819,46337701-Consigned to:

DENVER ST DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27260

Project Number(s) 8891521 containing Shipment(s) 46337888-Consigned to:

WEST JOHNSON  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27260

Project Number(s) 6594816,6591630,8894980,8691542 containing Shipment(s) 46347815,46337627,46348183,46337696-Consigned to:

HAYWARD  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27260

Project Number(s) 6594851,6591683,6594965,6591554,6601424 containing Shipment(s) 46347853,46338064,46348209,46337712,46337441-Consigned to:

GOODYEAR  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27260

Project Number(s) 6594711,6591423 containing Shipment(s) 46347679,46337440-Consigned to:

TULSA  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27260

Project Number(s) 6594847,6591649,6594960,6591553,6594714 containing Shipment(s) 46347849,46338008,46348204,46337710,46347882-Consigned to:

BAILEY ROAD DC  
c/o DYNAMIC HIGH POINT  
1124 ELON PLACE  
HIGH POINT, NC 27260

**If you have received an ERROR message, please check the following:**

1. Are your cartons, weight, and cubes accurate? Check the cubic ft measurement and weight guidelines in the MACYS Inc / Bloomingdales routing guide on macysnet.com. (section 8.6 of the MACYS Inc / Bloomingdales routing guide, on macysnet.com). Please re-enter your request(s) if you find that your measurements are not accurate.
2. Are you shipping to the correct DC? Please double check the store to dc listing, these linked spreadsheets are located on macysnet.com homepage, there are 3 store to dc listings based on the type of merchandise you are shipping (see list below), please select the correct list, and once the document is open, look for the correct division (Macy's, Bloomingdales, Bloomingdales Outlet) on the bottom tabs of the worksheet. Please re-enter your request if you find that you have selected the incorrect destination.
  - Shipping-Store to DC Listing for Big Ticket Merchandise
  - Shipping-Store to DC listing for Small Ticket Merchandise
  - Shipping-Store to DC listing for Jewelry and Fashion Accessories

If you are shipping Macy's Backstage, you must follow the Department to DC Listing, also on the macysnet.com homepage.

3. Have you requested that your project or shipment number be cancelled? If you have, the error message you have received confirms that your project(s) or shipment(s) have been cancelled. No additional action needed; your project or shipment is cancelled.

Please note that if the PO(s) is past the cancel date, then you will need to reach out to the Buyer to have the PO date extended prior to re-entering your request(s) back into the macysnet.com system.

If you still have questions or concerns, please reach us at shippingops@macys.com. In the subject line of your email, please include your origin state, destination DC and project number.

**KEY INFORMATION**

**A - Carrier Assignment - Trailer Load, Intermodal, and LTL Transit Modes**

**Freight Charge Terms**

- Freight charge terms are collect for trailer load and intermodal modes and must be noted on the bill of lading.
- Freight charge terms are collect for all LTL modes/cartons with the exception of RXO Logistics (XLTL), which is 3rd party, and must be noted on the bill of lading.
- Refer to the Macy's Routing Guide for additional information.

**Master Bill of Lading Document (for shipments with routine assignment via Merge Centers)**

- When a notification email has routing into a Merge Center for project number(s) with multiple final destination DCs - a Master Bill of Lading document is required.
- The Master Bill of lading document must indicate the routing destination to the appropriate Macy's Merge Center - located in North Bergen NJ, Santa Fe Springs CA, or High Point NC.
- The individual sub bills of lading are required to be addressed to each final destination DC location, c/o the designated Merge Center address.
- Refer to the Macy's Routing Guide for additional information.

**Ready to Ship**

- All shipments must be ready for pickup on the scheduled date.
- For shipments routed via FedEx Freight LTL (FXFE or FXNL) - contact your local FedEx Freight LTL terminal to schedule pickup.
- FedEx Customer Service may be reached at 866-353-4585 for assistance. Note that FedEx Freight LTL will not have information pertaining to the load until it's provided by the vendor.
- For shipments routed via RXO (XLTL) - contact the RXO team at Macys.LTL@RXO.com to schedule the pickup. Be sure to reference the Macy's authorization number.
- For shipments routed via YRC (RDWY) - contact the YRC team at freightpickup@yrcfreight.com to schedule the pickup. Be sure to reference the Macy's authorization number.
- All LTL carrier pickups should occur within 48 business hours of scheduled pickup date.
- Shipments not ready for pickup by the scheduled pickup date and time may be subject to expense offset charges, and will require the vendor to resubmit shipments for new routing assignments.

**B - Carrier Assignment - Small Package Transit Modes**

- For shipments routed via FedEx Ground, freight charge terms are Collect. The vendor should immediately contact FedEx directly to schedule pickup.
- For shipments routed via UPS Ground, freight charge terms are Third Party Bill - use acct number provided in the routing assignment email.