

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper

E & E CO LTD
311 INTL TRADE PKWY
Port Wentworth, GA, 31407
Contact: SHIPPING DEPARTMENT, 912-875-2828
Shipping Hours: Mar 20, 2023 08:00 - 15:00

Carrier XPO LOGISTICS FREIGHT, INC.
Carrier Quote # 6371406887862
Carrier Phone # (734) 994-6600
Service Type STND

BOL # 00051507072S
Order # 12986137
Date 03/20/2023
Equipment Type Less Than Truckload

Consignee

Dynamic High Point 11 Center
1124 ELON PLACE
High Point, NC, 27260
Contact: Receiver, (336) 369-3680
Receiving Hours: 00:00 - 23:55

Shipper Special Instructions

Macy's Shipment # 00051507072S

Consignee Special Instructions

*****DROP TRAILER*****
For delivery appts. please call 980-384-6600 or 980-495-8427 or email macystli@rxo.com

Hazardous Material Emergency Phone #:

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)



Bill Freight Charges Third Party

Macy's % RXO
PO Box 49069
Charlotte, NC
28277
USA

| No. Pkgs | Packaging Type | Haz-Mat | Description of Articles, Special Marks and Exceptions | NMFC | Class | Weight |
|--|----------------|---------|---|------|-------|----------------------------|
| 192.00 | CASES | | retail goods, LL:65.00, WL:40.00, HL:72.00 | | 100 | 3442 lbs |
| Total Handling Units: 25 | | | | | | Total Weight: 3,442.00 lbs |
| Appointment Confirmation Number: 63092822 : Stop HA: 134.0 : Stop PO: 1111092 : Order PO: 1111774 : Order PO: 1112170 : Order PO: 1120332 : Order PO: 1139202 : Order PO: 1138165 : Order PO: 1143300 : Order PO: 1145742 : Order | | | | | | |

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

NOTE: Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC 360. The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Uniform or NMFC. If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; The property described above, in apparent good order, except as noted (contents and condition of contents of packages unless marked, consigned, and destined as shown above which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party of any line involved in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-K and successive issues. Note: It is also agreed that the carrier will not be liable for any consequential damages arising from the delay of delivery and carrier makes no guarantee concerning the delivery dates or times.

Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper *Ship 8*

Authorized Signature *JL*

Date *3/20/23*

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier *XPO 5 SWP 463-1503*

Authorized Signature *[Signature]*

Date *3/20/23*

10:45

Track a Shipment

I want to [track a shipment](#) ▾

Enter Tracking Number

461657092



DELIVERED

Wednesday

MARCH 22

DELIVERED

| TRACKING SUMMARY | | | Pro Number 461657092 |
|--|--------------------------------|---|-------------------------------|
| | | | |
| Picked Up 3/20/2023 | In Transit 3/22/2023 | Out for Delivery 3/22/2023 | Delivered 3/22/2023 |
| Shipment Origin Port Wentworth, GA | | Shipment Destination High Point, NC | |

Date: 3/20/2023 11:20:57 AM

Master Bill Of Lading

| | | | |
|--|--|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168000913638 | |
| 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: RXO LOGISTICS | |
| Name: Macy's/Bloom Consolidation Center DC#: _____ Div. _____ Address: 1124 Elon Place City/State/Zip: High Point, NC 27260 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: 4631503 Seal number(s): _____ SCAC: XLTL Pro Number: 1501676864 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: Load #: 00051507072S | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| | | Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1111774 | 7 | 33.88 | Y | N | 06757168000910675 | HU | |
| 1111774 | 10 | 48.40 | Y | N | 06757168000910705 | ST | |
| 1120332 | 2 | 22.46 | Y | N | 06757168000910156 | SW | |
| 1111774 | 1 | 4.84 | Y | N | 06757168000910651 | DV | |
| 1120332 | 1 | 11.23 | Y | N | 06757168000910071 | AZ | |
| 1138163 | 5 | 62.09 | Y | N | 06757168000910798 | ST | |
| 1120332 | 6 | 69.36 | Y | N | 06757168000910132 | SC | |
| 1145742 | 1 | 13.21 | Y | N | 06757168000910828 | AZ | |
| 1111774 | 6 | 29.04 | Y | N | 06757168000910620 | BA | |
| 1111774 | 12 | 58.08 | Y | N | 06757168000910644 | CL | |
| 1120332 | 8 | 93.80 | Y | N | 06757168000910149 | ST | |
| 1138163 | 1 | 13.21 | Y | N | 06757168000910781 | SC | |
| 1143300 | 4 | 19.36 | Y | N | 06757168000912112 | SC | |

| | | | |
|--|--|---|--|
| 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"/> | |
| 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 material is properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | | SHIPPER SIGNATURE 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 sold 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. | |

Customer: MACYS HOME STORE BAILEY RD. DC

Ship Date: 03/20/2023

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE BAILEY RD. DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|------------|--------------|----------------------|------|---------------|-------------|--------------|-------------|--------------|
| 1111774 | MCH701686 | MCH70-1686 | 086569348173 | Twyla Shower Curtain | EA | 3 | 15 | 5 | 15 | 5 |
| 1111774 | N/A | MCH70-2437 | 086569504296 | Mandy Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |

Total Weight: 29.04
Total Quantity Ordered: 18
Total Cartons Ordered: 6
Total Quantity Shipped: 18
Total Cartons Shipped: 6