

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

SHIP TO
 Name: Macys /Bloom Consolidation Center DC#: _____
 Div. _____
 Address: 1124 Elon Place
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: RXO LOGISTICS
 Trailer number: 559043
 Seal number(s): _____
 SCAC: _____
 Pro Num: 06/04/22
SHIPPER BOL 605
675-547180-4
 12
Carrier bills are incorporated herein except as noted upon request. Carrier will not be liable. This shipment is subject to the terms and conditions of the Master Bill of Lading on hand in the bill of lading.

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

SPECIAL INSTRUCTIONS:
 Load #: 00051532837S

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	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		
1465435	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 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.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials was properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
D. Stearns
 4/11/23

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 document on file in the vehicle.
[Signature]
 4-11-23

Master Bill Of Lading

Date: 4/11/2023 3:54:00 PM

Master Bill of Lading Number: 06757168000928434

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: Macys /Bloom Consolidation Center DC#: _____
 Address: 1124 Elon Place Div. _____
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: RXO LOGISTICS
Trailer number: 559043
Seal number(s): _____
SCAC: XLTL
Pro Number: 6755471804

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM

SPECIAL INSTRUCTIONS:
 Load #: 000515325375

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		Supplier#
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	
1488799	6	29.04	Y	N	06757168000925587	HU	
1365797	5	24.20	Y	N	06757168000924771	CL	
1365797	4	19.36	Y	N	06757168000924825	ST	
1492869	2	26.42	Y	N	06757168000925723	AZ	
1365797	10	48.40	Y	N	06757168000924801	JP	
1465435	24	120.78	Y	N	06757168000924566	HA	
1365797	7	33.88	Y	N	06757168000924832	SW	
1498799	10	48.40	Y	N	06757168000925600	SC	
1492869	4	50.86	Y	N	06757168000925778	HU	
1365797	2	9.68	Y	N	06757168000924849	TU	
1483596	4	19.36	Y	N	06757168000925662	OK	
1365797	1	4.84	Y	N	06757168000924740	AZ	
1488799	4	19.36	Y	N	06757168000925532	BA	

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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 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.

Master Bill Of Lading Page 3 of 5

Date: 4/11/2023 3:54:00 PM

Master Bill of Lading Number: 06757168000928434

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: Macys /Bloom Consolidation Center DC#: _____
 Address: 1124 Elon Place Div. _____
 City/State/Zip: High Point, NC 27260
 SID#: _____ FOB:

CARRIER NAME: RXO LOGISTICS
 Trailer number: 559043
 Seal number(s): _____
 SCAC: XLTL
 Pro Number: 6755471804

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 000515325373

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 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#
1488799	7	33.88	Y	N	06757168000925549	CI	
1488799	5	24.20	Y	N	06757168000925631	TU	
1492869	5	62.09	Y	N	06757168000925730	BA	
1365797	4	19.36	Y	N	06757168000924764	CI	
1465435	12	60.06	Y	N	06757168000924511	AZ	
1488799	1	4.84	Y	N	06757168000925525	AZ	
1488799	8	38.72	Y	N	06757168000925556	CL	
1488799	9	43.56	Y	N	06757168000925624	SW	
1365797	2	9.68	Y	N	06757168000924757	BA	
1488799	2	9.68	Y	N	06757168000925563	DV	
1488799	11	53.24	Y	N	06757168000925617	ST	
1492869	9	108.99	Y	N	06757168000925747	CI	
1492869	7	80.59	Y	N	06757168000925785	JP	

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 / DATE
 This is to certify that the above named materials are properly checked, 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.

Shipper Signature

Shipment Details



YRC Freight PRO#:

675-547180-4

Trailer #:

559524

Status:

DELIVERY DATE: 04/17/2023

Status Updated:

04/17/2023

Pickup Date:

04/11/2023

Delivered Date:

04/17/2023

Appointment Date:

04/17/2023

Appointment Time:

00:00 - 10:00

Ship From:

Port Wentworth GA 31407

Ship To:

Secaucus NJ 07094