


Date: 4/17/2023 2:49:01 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800931588	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> RXO LOGISTICS	
Name:	Macy's /Bloom Consolidation Center DC#:	Trailer number: 138355	
	Div.	Seal number(s):	
Address:	1124 Elon Place	SCAC: XLTL	
City/State/Zip:	High Point, NC 27260	Pro Number: 701246676	
SID#:	FOB: <input type="checkbox"/>	<div style="border: 1px dashed black; padding: 5px;"> <p>SHIPPER BOL 11/30/22 403</p> <p><b>701-246676-X</b></p>  <p><small>Carrier tariffs are incorporated herein to the extent available upon request. Carrier tariffs limit liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the FMV 100 series text.</small></p> </div>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:	Macy's c/o RXO	Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:	PO Box 49069	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip:	Charlotte, NC 28277	<b>(check box) UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 00051539046S		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
1608259	1	4.84	Y N	0675716800929073	DV	
1608259	3	14.52	Y N	0675716800929066	CL	
1606103	2	20.48	Y N	0675716800929196	SC	
1606103	2	24.44	Y N	0675716800929134	BA	
1606103	2	24.44	Y N	0675716800929226	TU	
1606103	4	44.92	Y N	0675716800929158	CL	
1606103	2	24.44	Y N	0675716800929172	HU	
1608259	2	9.68	Y N	0675716800929103	ST	
1606103	3	31.71	Y N	0675716800929202	ST	
1606103	3	37.65	Y N	0675716800929165	HA	
1606103	3	33.69	Y N	0675716800929189	JP	
1608259	1	4.84	Y N	0675716800929080	HU	
1608259	2	9.68	Y N	0675716800929110	SW	

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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. <i>[Signature]</i> 4/17/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 4-17-23
--	--	--	---

Shipment Details



**YRC Freight PRO#:**  
701-246676-X

**Trailer #:**  
532312

**Status:**  
DELIVERY DATE: 04/20/2023 - Signed By: jeremy g

**Status Updated:**  
04/20/2023

**Pickup Date:**  
04/17/2023

**Delivered Date:**  
04/20/2023

**Appointment Date:**  
04/20/2023

**Appointment Time:**  
08:00 - 17:00

**Ship From:**  
Port Wentworth GA 31407

**Ship To:**  
High Point NC 27260

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 04/17/2023

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
MACY'S HOME MMG  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45241  
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
1606103	HTCTNBKTT	MCG51N-3611	086569977915	Heritage Cotton Blanket	EA	2	2	1	2	1
1606103	HTCTNBKTQ	MCG51N-3612	086569977939	Heritage Cotton Blanket	EA	2	2	1	2	1

**Total Weight:** 20.48  
**Total Quantity Ordered:** 4  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 4  
**Total Cartons Shipped:** 2