

Date: 5/3/2023 1:27:50 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168000939683	
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#:	
Address:	1124 Elon Place	Trailer number:	123400
City/State/Zip:	High Point, NC 27260	Seal number(s):	
SID#:		SCAC: XLTL	
		Pro Number: 4	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Macy's c/o RXO	Prepaid:	<input type="checkbox"/>
Address:	PO Box 49069	Collect:	<input type="checkbox"/>
City/State/Zip:	Charlotte, NC 28277	3rd Party:	<input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 000515589048		(check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

SHIPPER BOL 07/22/20 599

467-556805-4

YRC

YRC Freight receipts are incorporated herein by reference and shall be subject to the terms and conditions of the Uniform Freight Bill of Lading as stated on the back of this receipt.

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1908053	1	4.73	Y N	06757168000936378	WJ	
1910011	2	10.12	Y N	06757168000937801	HU	
1910011	9	44.55	Y N	06757168000937825	JP	
1910011	10	51.26	Y N	06757168000937863	ST	
1908636	6	71.34	Y N	06757168000937856	SC	
1910011	8	39.16	Y N	06757168000937702	BA	
1910011	5	24.31	Y N	06757168000937740	CL	
1910011	3	15.51	Y N	06757168000937696	AZ	
1908636	10	112.20	Y N	06757168000937733	CI	
1908636	4	50.86	Y N	06757168000937795	HA	
1910011	1	4.73	Y N	06757168000937771	DV	
1908636	5	60.11	Y N	06757168000937818	HU	
1908636	6	73.32	Y N	06757168000937870	ST	

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 <small>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.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 5/3/2023 1:27:56 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000939683	
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	Trailer number:	123400
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: XLTL	
SID#:		Pro Number:	4675568054
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Macy's c/o RXO	Prepaid:	<input type="checkbox"/>
Address:	PO Box 49069	Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:	Charlotte, NC 28277	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 00051558904S		AM	Actual Driver Arrival Time
		PM	AM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1908636	8	97.76	Y	N	06757168000937894	SW
1910011	1	4.73	Y	N	06757168000937788	HA
1910011	7	33.77	Y	N	06757168000937726	CI
1910011	9	44.55	Y	N	06757168000937849	SC
1907668	2	24.44	Y	N	06757168000936347	AZ
1908636	3	35.67	Y	N	06757168000937719	BA
1907668	4	44.92	Y	N	06757168000936354	OK
1908636	6	75.30	Y	N	06757168000937764	CL
1908636	7	86.53	Y	N	06757168000937832	JP
1910011	2	9.46	Y	N	06757168000937887	SW
Grand Total	119	1029.33				

<p>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 _____.</p>		<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>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.</p>		<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	
		<p>SHIPPER SIGNATURE</p>	
		<p>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.</p>	

Shipment Details

**YRC Freight PRO#:**

467-556805-4

Trailer #:

558555

Status:

DELIVERY DATE: 05/10/2023

Status Updated:

05/10/2023

Pickup Date:

05/03/2023

Delivered Date:

05/10/2023

Appointment Date:

05/10/2023

Appointment Time:

12:00 - 18:00

Ship From:

Port Wentworth GA 31407

Ship To:

High Point NC 27260

Customer: MACYS HOME GOODYEAR DC

Ship Date: 05/03/2023

SHIP FROM:

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

BILL TO:

MACY'S CFC
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
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
1907668	HTCTNBKTQ	MCG51N-3609	086569977892	Heritage Cotton Blanket	EA	2	2	1	2	1
1907668	HTCTNBKTK	MCG51N-3613	086569977946	Heritage Cotton Blanket	EA	2	2	1	2	1

Total Weight: 24.44
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2