

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: 0670422
SHIPPER BOL 605
675-547180-4
 Carrier bills are incorporated herein for use available upon request. Carrier bills are not negotiable. This document is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the BLMC 100 series bill.

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 (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. 14708(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 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.
D. Heumann
 4/11/23

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

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

Master Bill Of Lading Page 3 of 5

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#: _____
 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: XLTL
 Pro Number: 6755471804

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Macy's o/o RXO
 Address: PO Box 49068
 City/State/Zip: Charlotte, NC 28277

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LADING

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 (CIRCLE ONE)		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		
1488799	2	9.68	Y	N	06757168000924757	BA		
1365797	2	9.68	Y	N	06757168000925563	DV		
1488799	11	53.24	Y	N	06757168000925617	ST		
1488799	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 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 said to contain By Driver/Pieces

SHIPPER SIGNATURE

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.

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

Customer: MACYS HOME STORE DENVER DC

Ship Date: 04/11/2023

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 DENVER DC
510 EAST 51ST AVENUE
DENVER, CO 80216
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1488799	MCH701686	MCH70-1686	086569348173	Twyla Shower Curtain	EA	3	3	1	3	1
1488799	N/A	MCH70-2437	086569504296	Mandy Shower Curtain	EA	3	3	1	3	1

Total Weight: 9.68

Total Quantity Ordered: 6

Total Cartons Ordered: 2

Total Quantity Shipped: 6

Total Cartons Shipped: 2