

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

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168000931588
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: 138355
		Seal number(s):
City/State/Zip:	High Point, NC 27260	SCAC: XLTL
SID#:		Pro Number: 701246676
	FOB: <input type="checkbox"/>	

SHIPPER BOL 403 11/30/22

701-246676-X

Carrier tariffs are incorporated herein (except as where a prior receipt has been issued by the shipper). The shipper is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 500 series text.

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:	Macy's c/o RXO	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:	PO Box 49069	
City/State/Zip:	Charlotte, NC 28277	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 000515390465	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1608259	1	4.84	Y	N	06757168000929073	DV
1608259	3	14.52	Y	N	06757168000929066	CL
1606103	2	20.48	Y	N	06757168000929196	SC
1606103	2	24.44	Y	N	06757168000929134	BA
1606103	2	24.44	Y	N	06757168000929226	TU
1606103	4	44.92	Y	N	06757168000929158	CL
1606103	2	24.44	Y	N	06757168000929172	HU
1608259	2	9.68	Y	N	06757168000929103	ST
1606103	3	31.71	Y	N	06757168000929202	ST
1606103	3	37.85	Y	N	06757168000929165	HA
1606103	3	33.69	Y	N	06757168000929189	JP
1608259	1	4.84	Y	N	06757168000929080	HU
1608259	2	9.68	Y	N	06757168000929110	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 _____	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 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
<i>[Signature]</i> 4/17/23			<i>[Signature]</i> (SLU) 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

Customer: MACYS HOME STORE STONE MOUNTAIN 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 STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE STONE MOUNTAIN
DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1608259	N/A	MCH70-2437	086569504296	Mandy Shower Curtain	EA	3	6	2	6	2

Total Weight: 9.68
Total Quantity Ordered: 6
Total Cartons Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2