

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
 Address: 1124 Elon Place
 City/State/Zip: High Point, NC 27260
 SID#: _____ DC#: _____ Div: _____
 FOB:

CARRIER NAME: RXO LOGISTICS
 Trailer number: 559043
 Seal number(s): _____
 SCAC: _____
 Pro Num: 08/04/22
SHIPPER BOL 685
675-547180-4
Carrier seals are to be completed in the carrier's office upon request. This shipment is subject to the terms and conditions of the Master Bill of Lading or other bills of lading attached to this 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:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 00051532537S

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

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

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. McManey
 4/11/23

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pleas By Driver/Pleas

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.
[Signature] 4-11-23

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: XLTL
 Pro Number: 6755471804

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Macy's o/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 #: 00051532537S

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	
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 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 sold 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 BAILEY RD. 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 BAILEY RD. DC
300 SOUTH BAILEY ROAD
NORTH JACKSON, OH 44451
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1365797	MCH701686	MCH70-1686	086569348173	Twyla Shower Curtain	EA	3	3	1	3	1
1365797	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