

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: Macy's /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: 06/04/22
SHIPPER BOL
 685
675-547180-4
 12
Carrier bills are accompanied herein to plus available upon request. Carrier will not be liable. This shipment is subject to the terms and conditions of the Master Bill of Lading on file in the SHIPPER'S office.

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 (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 / DATE
 This is to certify that the above named materials was properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
D. Stearns
 4/11/23

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pleosa

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 on file in the vehicle.
[Signature]
 4-11-23

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#: _____
 Address: 1124 Elon Place Div. _____
 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 c/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

SPECIAL INSTRUCTIONS:
 Load #: 00051632537S

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 (CIRCLEONE)		BOL#	DC#	Supplier#
1488799	6	29.04	Y	N	06757168000925587	HU	
1365797	5	24.20	Y	N	06757168000924771	CL	
1365797	4	19.36	Y	N	06757168000924825	ST	
1492869	2	26.42	Y	N	06757168000925723	AZ	
1365797	10	48.40	Y	N	06757168000924801	JP	
1465435	24	120.78	Y	N	06757168000924566	HA	
1365797	7	33.86	Y	N	06757168000924832	SW	
1488799	10	48.40	Y	N	06757168000925600	SC	
1492869	4	50.86	Y	N	06757168000925778	HU	
1365797	2	9.68	Y	N	06757168000924849	TU	
1483596	4	19.36	Y	N	06757168000925662	OK	
1365797	1	4.84	Y	N	06757168000924740	AZ	
1488799	4	19.36	Y	N	06757168000925532	BA	

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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, regulations 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.

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 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 TUKWILA 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 TUKWILA DC
17000 SOUTHCENTER PARKWAY
TUKWILA, WA 98188
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	MCH701689	MCH70-1689	086569348272	Isabelle 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