

Date: 5/17/2023 1:55:06 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: 06757168000947718

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: 532196
 Seal number(s): _____

SCAC: XLTI
 Pro Number: _____



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: Macy's d/o RXO
 Address: PO Box 49069
 City/State/Zip: Charlotte, NC 28277

Freight Charge

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 00051573289S

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

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2187662	7	33.88	Y	N	06757168000945639	SC
2188091	4	50.86	Y	N	06757168000946735	ST
2188300	7	78.61	Y	N	06757168000945677	AZ
2188091	4	52.84	Y	N	06757168000946742	SW
2060689	8	38.72	Y	N	06757168000945080	CL
2060689	6	29.04	Y	N	06757168000945127	JP
2060689	3	14.52	Y	N	06757168000945165	TU
2187662	5	24.20	Y	N	06757168000945592	CI
2188091	2	22.46	Y	N	06757168000946650	BA
2060689	3	14.52	Y	N	06757168000945110	HU
2060689	3	14.52	Y	N	06757168000945103	HA
2187662	4	19.36	Y	N	06757168000945608	CL
2060689	1	4.84	Y	N	06757168000945097	DV

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 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 / 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.
JC 5/17/23

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 on board the vehicle.
John (6/115) 5-17-23

Date: 5/17/2023 1:55:05 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000947718
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#:	Trailer number: 532196
	Div.	Seal number(s):
Address:	1124 Elon Place	SCAC: XLTL
City/State/Zip:	High Point, NC 27260	Pro Number: 6596400332
SID#:		FOB: <input type="checkbox"/>

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	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:	Charlotte, NC 28277	Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 00051573289S		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2188267	2	10.78	Y	N	06757168000946483	BA	
2060689	6	29.04	Y	N	06757168000945066	BA	
2060689	1	4.84	Y	N	06757168000945141	ST	
2187662	4	19.36	Y	N	06757168000945622	JP	
2188091	1	13.21	Y	N	06757168000946728	SC	
2060689	15	72.60	Y	N	06757168000945134	SC	
2188091	1	11.23	Y	N	06757168000946843	AZ	
2187662	3	14.52	Y	N	06757168000945660	TU	
2188091	3	35.67	Y	N	06757168000946759	TU	
2187662	4	19.36	Y	N	06757168000945646	ST	
2187662	3	14.52	Y	N	06757168000945653	SW	
2188091	4	48.88	Y	N	06757168000946667	CI	
2188091	1	11.23	Y	N	06757168000946681	DV	

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 in 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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Shipper Signature _____ Date: _____
	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#:

659-640033-2

Trailer #:

537964

Status:

DELIVERY DATE: 05/25/2023 - Signed By: Jeremy

Status Updated:

05/25/2023

Pickup Date:

05/17/2023

Delivered Date:

05/25/2023

Ship From:

Port Wentworth GA 31407

Ship To:

High Point NC 27260

Customer: MACYS HOME SECAUCUS DC

Ship Date: 05/17/2023

SHIP FROM:

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

BILL TO:

MACY'S HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2188091	HTCTNBKTK	MCG51N-3613	086569977946	Heritage Cotton Blanket	EA	2	2	1	2	1

Total Weight: 13.21
Total Quantity Ordered: 2
Total Cartons Ordered: 1
Total Quantity Shipped: 2
Total Cartons Shipped: 1