


Date: 5/15/2023 1:42:45 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000945707	
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: 560008	
	Div.	Seal number(s)	
Address:	1124 Elon Place	SCAC: XLTL 11/28/22 701-521851-0	
City/State/Zip:	High Point, NC 27260	Pro Number:	
SID#:		SHIPPER BOL 685 	
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	
City/State/Zip:	Charlotte, NC 28277	<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
Load #: 000515662055			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2043793	4	18.92	Y	N	06757168000940894	BA	
2044178	2	26.42	Y	N	06757168000941013	HA	
2043793	3	14.19	Y	N	06757168000940931	SC	
2044178	2	24.44	Y	N	06757168000940962	AZ	
2043793	2	10.12	Y	N	06757168000940924	JP	
2044178	2	22.46	Y	N	06757168000941006	DV	
2044178	8	97.76	Y	N	06757168000940986	CI	
2043793	3	14.85	Y	N	06757168000940900	CI	
2043793	2	10.12	Y	N	06757168000940955	TU	
2044178	4	44.92	Y	N	06757168000941037	JP	
2044178	8	97.76	Y	N	06757168000941068	SW	
2043793	1	5.39	Y	N	06757168000940917	HU	
2043793	2	9.46	Y	N	06757168000940948	ST	

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. <i>JL</i> 5/15/23	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 paid to contain <input type="checkbox"/> 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. <i>Paul Ray</i>
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Shipment Details



YRC Freight PRO#:

701-521851-0

Trailer #:

530553

Status:

DELIVERY DATE: 05/19/2023 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: Security

Status Updated:

05/19/2023

Pickup Date:

05/15/2023

Delivered Date:

05/19/2023

Appointment Date:

05/19/2023

Appointment Time:

12:00 - 16:00

Ship From:

Port Wentworth GA 31407

Ship To:

High Point NC 27260

Customer: MACYS HOME SECAUCUS DC

Ship Date: 05/15/2023

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
2043793	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	18	3	18	3

Total Weight: 14.19
Total Quantity Ordered: 18
Total Cartons Ordered: 3
Total Quantity Shipped: 18
Total Cartons Shipped: 3