


Date: 5/25/2023 1:24:34 PM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168000953245	
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	City/State/Zip: Port Wentworth, GA 31407	SID#: <input type="checkbox"/> FOB:
SHIP TO		CARRIER NAME: RXO LOGISTICS	
Name: Macys /Bloom Consolidation Center	DC#: Div.	Trailer number: 558448	Seal number(s): 08/04/22 675-547277-6
Address: 1124 Elon Place	City/State/Zip: High Point, NC 27260	SCAC: XLTL	Pro Number:
SID#: <input type="checkbox"/> FOB:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Macy's c/o RXO	Address: PO Box 49069	Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
City/State/Zip: Charlotte, NC 28277	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		
SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 00051580533s;00051580533S	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2286387	1	5.39	Y N	06757168000949712	HU	
2284539	5	58.13	Y N	06757168000949057	OK	
2286288	7	33.88	Y N	06757168000949880	OK	
2286332	1	11.23	Y N	06757168000950015	TU	
2286387	6	29.04	Y N	06757168000949729	JP	
2286332	10	116.26	Y N	06757168000949927	CI	
2284539	15	186.27	Y N	06757168000949040	AZ	
2286288	3	14.52	Y N	06757168000949873	AZ	
2286420	1	4.84	Y N	06757168000949804	HU	
2286387	3	14.19	Y N	06757168000949682	BA	
2286332	1	13.21	Y N	06757168000949910	BA	
2286332	8	95.78	Y N	06757168000949996	ST	
2286420	5	24.20	Y N	06757168000949828	SC	

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, discounts 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>JA 5/25/23</i>	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 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>K Y April 5-25-23</i>
	Shipper Signature		

Date: 5/25/2023 1:24:34 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000953245	
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.	Trailer number: 558448	
Address:	1124 Elon Place	Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: XLTL	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 6755472776	
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 #: 00051580533s;00051580533S			

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
2284924	3	16.17	Y	N	06757168000948913	AZ	
2284924	1	5.39	Y	N	06757168000948920	WJ	
2286332	4	46.90	Y	N	06757168000950008	SW	
2286387	3	14.19	Y	N	06757168000949750	SW	
2286332	4	42.94	Y	N	06757168000949965	HU	
2286387	3	15.51	Y	N	06757168000949705	CL	
9302031	4	21.12	Y	N	06757168000948173	TU	
2286332	5	60.11	Y	N	06757168000949903	AZ	
2286420	5	24.20	Y	N	06757168000949774	BA	
9302031	11	58.08	Y	N	06757168000948104	HA	
9302038	49	262.68	Y	N	06757168000948180	AZ	
2286288	3	14.52	Y	N	06757168000949897	WJ	
2286332	5	62.09	Y	N	06757168000949934	CL	

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 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.

 Shipper Signature

Shipment Details

**YRC Freight PRO#:**

675-547277-6

Trailer #:

558339

Status:

DELIVERY DATE: 05/30/2023 - Signed By: MACY'S

Status Updated:

05/30/2023

Pickup Date:

05/25/2023

Delivered Date:

05/30/2023

Appointment Date:

05/30/2023

Appointment Time:

08:00 - 17:00

Ship From:

Port Wentworth GA 31407

Ship To:

High Point NC 27260

Customer: MACYS HOME HAYWARD DC

Ship Date: 05/25/2023

SHIP FROM:

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

BILL TO:

MACYS HOME MMG
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9302031	10016589900	MCG72-4255	766390833290	Butterfly Rug	EA	3	33	11	33	11

Total Weight: 58.08
Total Quantity Ordered: 33
Total Cartons Ordered: 11
Total Quantity Shipped: 33
Total Cartons Shipped: 11