

Date: 6/2/2023 3:23:20 PM

Master Bill Of Lading

Page 1 of 5

SHIP FROM		Master Bill of Lading Number: 06757168000953931	
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:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	538380
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC:	XLTL
SID#:		Pro Number:	701
			11/28/22
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge To:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051587221S		AM PM	AM PM
		Driver Departure Time	AM PM

SHIPPER BOL 685

11/28/22 **701-523177-5**

Carrier certifies an occupational license (operator's license) is required. Carrier will be held liable. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 series bill.

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1979828	1	74.88	Y	N	06757168000952620	CX
2021782	1	99.00	Y	N	06757168000952613	CF
2436603	5	24.31	Y	N	06757168000953757	HA
2437054	6	29.04	Y	N	06757168000953627	AZ
2437307	2	9.46	Y	N	06757168000953382	BA
9302031	8	42.24	Y	N	06757168000948111	HU
2436603	1	5.39	Y	N	06757168000953702	TM
2436603	4	19.58	Y	N	06757168000953719	SW
2436603	3	14.85	Y	N	06757168000953788	CI
2437285	2	9.68	Y	N	06757168000953511	TU
9302031	33	174.68	Y	N	06757168000948074	CI
1979817	2	167.39	Y	N	06757168000952620	CX
2436603	2	9.46	Y	N	06757168000953740	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

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>JC 6/2/23</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>BA 6/2/23</i>
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Date: 6/2/2023 3:23:20 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: 06757168000953931

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: 538380

Seal number(s):

SCAC: XLTL

Pro Number: 7015231775

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:

Prepaid: **Collect:** **3rd Party:**

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

SPECIAL INSTRUCTIONS:
 Load #: 00051587221S

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9302031	19	100.54	Y	N	06757168000948159	ST	
2436603	6	29.70	Y	N	06757168000953733	SC	
2436603	2	10.12	Y	N	06757168000953771	CL	
9302031	11	58.08	Y	N	06757168000948128	JP	
9302031	27	143.22	Y	N	06757168000948135	SC	
2436603	2	10.12	Y	N	06757168000953764	DV	
2436603	1	5.39	Y	N	06757168000953856	BA	
2436834	5	62.09	Y	N	06757168000953375	OK	
2436834	4	44.92	Y	N	06757168000953399	AZ	
2437054	2	9.68	Y	N	06757168000953634	BA	
2437285	3	14.52	Y	N	06757168000953528	TM	
2437285	4	19.36	Y	N	06757168000953573	DV	
2437307	3	16.17	Y	N	06757168000953368	OK	

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 consignee 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#:

701-523177-5

Trailer #:

534792

Status:

DELIVERY DATE: 06/07/2023

Status Updated:

06/07/2023

Pickup Date:

06/02/2023

Delivered Date:

06/07/2023

Appointment Date:

06/07/2023

Appointment Time:

12:00 - 18:00

Ship From:

Port Wentworth GA 31407

Ship To:

High Point NC 27260

Customer: MACY'S HOME OWASSO DC

Ship Date: 06/02/2023

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACY'S HOME OWASSO DC
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2437307	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /Pi	EA	6	18	3	18	3

Total Weight: 16.17
Total Quantity Ordered: 18
Total Cartons Ordered: 3
Total Quantity Shipped: 18
Total Cartons Shipped: 3