

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: Macys /Bloom Consolidation Center DC#: _____ | | Trailer number: 558448 | |
| Address: 1124 Elon Place | | Seal number(s): 08/04/22 675-547277-6 | |
| City/State/Zip: High Point, NC 27260 | | SCAC: XLTL | |
| SID#: _____ FOB: <input type="checkbox"/> | | Pro Number: _____ | |
| 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 | |
| SPECIAL INSTRUCTIONS: | | Actual Driver Arrival Time: _____ AM/PM | |
| Load #: 00051580533s;00051580533S | | Driver Departure Time: _____ AM/PM | |

Carrier seals are for protected loads (unless sealed in accordance with the Uniform Strategic Bill of Lading as stated in the HMC-300 or its last).

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| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | 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, 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 <small>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.</small> <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 <small>Carrier acknowledges receipt of packages and required payments. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>R. Y. 5-25-23</i> |
|--|--|--|--|

Master Bill Of Lading

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

Master Bill of Lading Number: 06757168000953245

SHIP FROM
 Name: E & E COMPANY LTD.
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

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: 558448
 Seal number(s): _____
 SCAC: XLTL
 Pro Number: 6755472776

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:
 (check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**
 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 (CIRCLE ONE) | | 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 _____

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#:**

675-547277-6

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 GOODYEAR DC

Ship Date: 05/25/2023

SHIP FROM:

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

BILL TO:

MACY'S CFC01
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

| Cust. PO No. | Cust. SKU No. | Item No. | UPC | Description | UO M | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|--------------|---------------|------------|--------------|---------------|------|---------------|-------------|--------------|-------------|--------------|
| 9302038 | 10016589900 | MCC72-4257 | 766390833290 | Butterfly Rug | EA | 3 | 93 | 31 | 93 | 31 |
| 9302038 | 10016589800 | MCC72-4258 | 766390833283 | Car Rug | EA | 3 | 54 | 18 | 54 | 18 |

Total Weight: 262.68
Total Quantity Ordered: 147
Total Cartons Ordered: 49
Total Quantity Shipped: 147
Total Cartons Shipped: 49