

Date: 6/22/2023 1:13:49 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 0675716800095880	
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: YRC	
Name:	Macys /Bloom Consolidation Center	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	137387
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: RDWY	
SID#:		Pro Number: 70152	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 000515862565		AM PM	AM PM
		Driver Departure Time	AM PM

SHIPPER BOL 11/29/22 685

701-521056-3

Carrier is responsible for the accuracy of the information provided. Carrier hereby limits its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as revised in the NMFC 100 rules book.

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
2562300	8	38.72	Y	N	06757168000958431	AZ	
2541961	23	112.75	Y	N	06757168000957304	SW	
2562300	2	9.68	Y	N	06757168000958448	BA	
2562300	1	4.84	Y	N	06757168000958462	WJ	
2564236	4	19.36	Y	N	06757168000957687	CI	
2564236	2	9.68	Y	N	06757168000957762	TU	
2540003	33	400.29	Y	N	06757168000957335	ST	
2564236	5	24.20	Y	N	06757168000957694	CL	
2541961	16	79.64	Y	N	06757168000957229	TU	
2564236	3	14.52	Y	N	06757168000957700	HA	
2540003	12	142.68	Y	N	06757168000957236	TU	
2540003	19	233.17	Y	N	06757168000957274	TM	
2541961	14	70.18	Y	N	06757168000957243	TM	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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: <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.
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JA 6/22/23

[Signature] 6/22/23
18 SKEPS

Shipment Details

YRC Freight PRO#:

701-521056-3

Trailer #:

558541

Status:

DELIVERY DATE: 06/26/2023 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: Security

Status Updated:

06/26/2023

Pickup Date:

06/22/2023

Delivered Date:

06/26/2023

Appointment Date:

06/26/2023

Appointment Time:

12:00 - 18:00

Ship From:

Port Wentworth GA 31407

Ship To:

High Point NC 27260

PACKING LIST

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Customer: MACYS HOME STORE MINOOKA DC

Ship Date: 06/22/2023

SHIP FROM:

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

BILL TO:

MACY'S HOME STORE
2101 EAST KEMPER ROAD
CINCINNATI, OH 45201
US

SHIP TO:

MACYS HOME STORE MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2564236	MCH701686	MCH70-1686	086569348173	Twyla Shower Curtain	EA	3	6	2	6	2
2564236	MCH701689	MCH70-1689	086569348272	Isabelle Shower Curtain	EA	3	3	1	3	1
2564236	N/A	MCH70-2437	086569504296	Mandy Shower Curtain	EA	3	6	2	6	2

Total Weight: 24.2
Total Quantity Ordered: 15
Total Cartons Ordered: 5
Total Quantity Shipped: 15
Total Cartons Shipped: 5