

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: <input type="checkbox"/>
SHIP TO		CARRIER NAME: RXO LOGISTICS	
Name: Macys /Bloom Consolidation Center	DC#: Div.	Trailer number: 558448	Seal number(s):
Address: 1124 Elon Place	City/State/Zip: High Point, NC 27260	SCAC: XLTL	Pro Number:
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00051580533s;00051580533S		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 stated 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>	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 placards. 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>JA 5/25/23</i>		<i>K Yuel 5-25-23</i>

Date: 5/25/2023 1:24:34 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: 06757168000953245

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:

SPECIAL INSTRUCTIONS:
 Load #: 00051580533s;00051580533S

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

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
2286332	8	101.72	Y	N	06757168000949972	JP	
2286387	6	28.38	Y	N	06757168000949699	CI	
2286387	6	29.70	Y	N	06757168000949736	SC	
2286420	3	14.52	Y	N	06757168000949835	ST	
2286420	2	9.68	Y	N	06757168000949811	JP	
2286420	2	9.68	Y	N	06757168000949842	SW	
2286332	1	13.21	Y	N	06757168000949941	DV	
2286420	4	19.36	Y	N	06757168000949781	CI	
2286420	2	9.68	Y	N	06757168000949859	TU	
2286420	1	13.21	Y	N	06757168000949958	HA	
2286332	1	4.84	Y	N	06757168000949798	DV	
2286420	1	4.84	Y	N	06757168000949989	SC	
2286332	3	33.69	Y	N			
2286387	4	18.92	Y	N	06757168000949743	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 _____

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

PACKING LIST

PAGE 1 OF 1

Customer: MACYS HOME STORE DENVER DC

Ship Date: 05/25/2023

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 DENVER DC
510 EAST 51ST AVENUE
DENVER, CO 80216
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2286420	MCH701689	MCH70-1689	086569348272	Isobelle Shower Curtain	EA	3	3	1	3	1

Total Weight: 4.84
Total Quantity Ordered: 3
Total Cartons Ordered: 1
Total Quantity Shipped: 3
Total Cartons Shipped: 1