


Date: 4/10/2023 11:07:05 AM

Bill of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000924481	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757168000924481	
SHIP TO		CARRIER NAME: UPS	
Name: Macys Home West Acres - ND Location #: 0242 Address: c/o D2S 1 W Acres CTR 3902 13th Ave S, City/State/Zip: Fargo, ND 58103 CID#: _____ Dept: 0614		Responsible Acct.No: _____ Trailer number: 843795 Seal number(s): 40361561 SCAC: UPSUN Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Macy's c/o Hub Group Address: 2000 Clearwater Dr City/State/Zip: Oak Brook, IL 60523		Prepaid: _____ Collect: _____ 3rd Party: X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1465435	2	10.12	Y N	
Grand Total	2	10.12		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	10.12		Sheet Set & Pillowcase	49390 Sub 4	175
1		2		60.12		Grand Total		

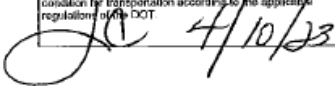
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  4/10/23	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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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
1465435	SV3	MCG21-4357	0242	6	1Z871R940316226547
1465435	SV3	MCG21-4358	0242	6	1Z871R940313087757



Shipping

Tracking

Products & Services

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Received a text, call or email that seem

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1Z871R940316226547

Delivered

Delivered On: Friday, April 14 at 9:46 A.M. at Inside Delivery



1Z871R940313087757

Delivered

Delivered On: Friday, April 14 at 9:46 A.M. at Inside Delivery

Customer: MACYS HOME WEST ACRES - ND

Ship Date: 04/10/2023

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACYS HOME WEST ACRES - ND
C/O D2S
1 W ACRES CTR 3902 13TH AVE S
FARGO, ND 58103
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1465435	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /P/	EA	6	6	1	6	1
1465435	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /P/	EA	6	6	1	6	1

Total Weight: 10.12
Total Quantity Ordered: 12
Total Cartons Ordered: 2
Total Quantity Shipped: 12
Total Cartons Shipped: 2