


Date: 8/16/2023 9:05:31 AM

**Bill Of Lading**

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|  |                                       |  |
|--|---------------------------------------|--|
| <b>SHIP FROM</b>   |                                       | Bill of Lading Number: 06757168001001266   |
| Name: E & E COMPANY LTD                                  | Address: 311 International Trade Pkwy | <br>(402)06757168001001266        |
| City/State/Zip: Port Wentworth, GA 31407                 | SID#:                                 |  |
| PHONE:   | VENDOR:                               | <b>CARRIER NAME:</b> UPS   |
|  | FOB: <input type="checkbox"/>         | Responsible Acct.No:   |
| <b>SHIP TO</b>   |                                       | Trailer number: UPST218994   |
| Name: Macys Home West Acres - ND Location #: 0242        | Address: c/o D2S                      | Seal number(s): 36975045   |
| City/State/Zip: Fargo, ND 58103                          | CID#:                                 | <b>SCAC:</b> UPSN  |
| Dept: 0614   | FOB: <input type="checkbox"/>         | Pro Number:  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>              |                                       | <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>                                 |
| Name: Macy's c/o Hub Group                               | Address: 2000 Clearwater Dr           | Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> |
| City/State/Zip: Oak Brook, IL 60523                      |                                       | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading                           |
| <b>SPECIAL INSTRUCTIONS:</b><br>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 |
| 3885787                    | 2        | 9.46        | Y N         |                         |
| <b>Grand Total</b>         | <b>2</b> | <b>9.46</b> |             |                         |

| CARRIER INFORMATION |        |          |      |              |          |  |             |       |
|---------------------|--------|----------|------|--------------|----------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE  |      | WEIGHT       | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | PACKAGE     |       |
| QTY                 | TYPE   | QTY      | TYPE |              |          |  | NMFC #      | CLASS |
| 1                   | Pallet |          |      | 50.00        |          | Pallet   |             |       |
|                     |        | 2        | ctns | 9.46         |          | Sheet Set & Pillowcase   | 48390 Sub 4 | 175   |
| <b>1</b>            |        | <b>2</b> |      | <b>59.46</b> |          | <b>Grand Total</b>   |             |       |

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

**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.

|   |  |   |  |
|---|--|---|--|
| <b>SHIPPER SIGNATURE / DATE</b><br><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> | <b>Trailer Loaded:</b>   | <b>Freight Counted:</b>   | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><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> |
|   | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces |  |

*O. Steeman*  
8/16/23

| Customer PO No. | Loc | Item No.   | Ship To | Case Pack Qty | Tracking No.       |
|-----------------|-----|------------|---------|---------------|--------------------|
| 3885787         | SV3 | MCG21-4357 | 0242    | 6             | 1Z871R940312309527 |
| 3885787         | SV3 | MCG21-4357 | 0242    | 6             | 1Z871R940301853932 |



Shipping

Tracking

Products & Services



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\*Terms and Conditions apply

[← Back to Tracking Home](#)

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1Z871R940312309527

Delivered

Delivered On: Monday, August 21 at 9:43 A.M. at Inside Delivery



1Z871R940301853932

Delivered

Delivered On: Monday, August 21 at 9:43 A.M. at Inside Delivery

Customer: MACYS HOME WEST ACRES - ND

Ship Date: 08/16/2023

**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<br>M | Case<br>Pack<br>Qty | Qty<br>Ordered | Ctns<br>Ordered | Qty<br>Shipped | Ctns<br>Shipped |
|--------------|---------------|------------|--------------|-----------------------------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 3885787      | 100168393QN   | MCG21-4357 | 766390777884 | HD 2 Pack Pillow Protector<br>/PI | EA      | 6                   | 12             | 2               | 12             | 2               |

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Total Weight: 9.46  
Total Quantity Ordered: 12  
Total Cartons Ordered: 2  
Total Quantity Shipped: 12  
Total Cartons Shipped: 2