


Date: 9/25/2023 7:30:35 AM

# Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168001026665	
Name: E & E COMPANY LTD		 (402)06757168001026665	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____			
PHONE: _____		CARRIER NAME: UPS	
VENDOR: _____		Responsible Acct.No: _____	
<b>SHIP TO</b>		Trailer number: UPST1829849	
Name: Macys Home West Acres - ND Location #: 0242		Seal number(s): 36975699	
Address: c/o D2S		SCAC: UPSN	
1 W Acres CTR 3902 13th Ave S,		Pro Number: _____	
City/State/Zip: Fargo, ND 58103			
CID#: _____			
Dept: 0614			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Macy's c/o Hub Group		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Address: 2000 Clearwater Dr		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: Oak Brook, IL 60523		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4763730	2	10.78	Y N	
<b>Grand Total</b>	<b>2</b>	<b>10.78</b>		

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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	10.78		Sheet Set & Pillowcase	49260 Sub 3	250
1		2		60.78		<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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> 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.  9/25/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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1Z871R940311191021  
Delivered  
Delivered On: Monday, October 02 at 10:14 A.M. at Dock



1Z871R940302695432  
Delivered  
Delivered On: Monday, October 02 at 10:14 A.M. at Dock

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number</b>	<b>Weight</b>
1Z871R940311191021	6.00 LBS
<b>Service</b>	<b>Shipped / Billed On</b>
UPS Ground	09/21/2023
<b>Delivered On</b>	<b>Received By</b>
10/02/2023 10:14 A.M.	John
<b>Delivered To</b>	<b>Left At</b>
FARGO, ND, US	Dock

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number</b>	<b>Weight</b>
1Z871R940302695432	6.00 LBS
<b>Service</b>	<b>Shipped / Billed On</b>
UPS Ground	09/21/2023
<b>Delivered On</b>	<b>Received By</b>
10/02/2023 10:14 A.M.	John
<b>Delivered To</b>	<b>Left At</b>
FARGO, ND, US	Dock

**Customer:** MACYS HOME WEST ACRES - ND

**Ship Date:** 09/25/2023

**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
4763730	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /Pi	EA	6	12	2	12	2

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**Total Weight:** 10.78  
**Total Quantity Ordered:** 12  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 2