


Date: 10/9/2023 10:02:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macys Home West Acres - ND Location #: 0242
Address:	311 International Trade Pkwy	Address:	c/o D2S
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	1 W Acres CTR 3902 13th Ave S, Fargo, ND 58103
SID#:		CID#:	
PHONE:		Dept:	0614
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757168001034875		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
 (402)06757168001034875		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
CARRIER NAME: FedEx		Master Bill of Lading: with attached underlying Bills of Lading	
Responsible Acct.No:		<input type="checkbox"/> (check box)	
Trailer number: 965194		Appointment Time	
Seal number(s): 5627764		Actual Driver Arrival Time	
SCAC: FDEG		Driver Departure Time	
Pro Number: 00000		AM	AM
		PM	PM
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Address:	
City/State/Zip:		SPECIAL INSTRUCTIONS: Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4935770	1	5.39	Y N	
Grand Total	1	5.39		

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)(c) of 49CFR Part 393</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	5.39		Sheet Set & Pillowcase	49260 Sub 3	250
1		1		55.39		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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.  10/9/23	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 used 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. Shipper Signature	



January 09, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 784661809455

Delivery information:

Status:	Delivered	Delivered To:	
Signed for by:	JSANDS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Fargo, ND,
		Delivery date:	Oct 13, 2023 10:52

Shipping information:

Tracking number:	784661809455	Ship Date:	Oct 9, 2023
		Weight:	6.0 LB/2.72 KG

Recipient:		Shipper:	
Fargo, ND, US,		Port Wentworth, GA, US,	

Reference	SI00006757166945105200
Purchase Order	PO4935770
Invoice	MCG21-4358

Customer: MACYS HOME WEST ACRES - ND

Ship Date: 10/09/2023

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

BILL TO:
 MACYS 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
4935770	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /PI	EA	6	6	1	6	1

Total Weight: 5.39
Total Quantity Ordered: 6
Total Cartons Ordered: 1
Total Quantity Shipped: 6
Total Cartons Shipped: 1