


Date: 11/6/2023 11:38:02 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168001053319	
Name: E & E COMPANY LTD Address: 311 International Trade Plow City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757168001053319	
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 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: UPST219499 Seal number(s): 36975548 SCAC: UPSN Pro Number: _____	
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: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: Packing List is Attached		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5526525	9	45.21	Y N	
Grand Total	9	45.21		

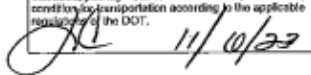
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 304 of NMFC Item 399.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	45.21		Sheet Set & Pillowcase	49260 Sub 3	250
1		9		95.21		Grand Total		

When 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"/>
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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.  11/10/23	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.
5526525	SV3	MCG21-4357	0242	6	1Z871R940397272667
5526525	SV3	MCG21-4357	0242	6	1Z871R940314306473
5526525	SV3	MCG21-4357	0242	6	1Z871R940318238889
5526525	SV3	MCG21-4357	0242	6	1Z871R940399052276
5526525	SV3	MCG21-4357	0242	6	1Z871R940397743283
5526525	SV3	MCG21-4358	0242	6	1Z871R940317805697
5526525	SV3	MCG21-4358	0242	6	1Z871R940397781698
5526525	SV3	MCG21-4358	0242	6	1Z871R940300302903
5526525	SV3	MCG21-4358	0242	6	1Z871R940396243502



Shipping Tracking Products & Services The UPS Store

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1Z871R940397272667
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



1Z871R940314306473
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



1Z871R940318238889
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



1Z871R940399052276
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



1Z871R940397743283
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



Shipping Tracking Products & Services The UPS Store

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1Z871R940317805697
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



1Z871R940397781698
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



1Z871R940300302903
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery



1Z871R940396243502
Delivered
Delivered On: Friday, November 10 at 9:16 A.M. at Inside Delivery

Customer: MACYS HOME WEST ACRES - ND

Ship Date: 11/06/2023

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
5526525	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /PI	EA	6	30	5	30	5
5526525	100168393KG	MCG21-4358	766390777877	HD 2 Pack Pillow Protector /PI	EA	6	24	4	24	4

Total Weight: 45.21
Total Quantity Ordered: 54
Total Cartons Ordered: 9
Total Quantity Shipped: 54
Total Cartons Shipped: 9