


Date: 4/15/2024 8:07:58 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001146578	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: PHONE: VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757168001146578	
SHIP TO		CARRIER NAME: UPS Responsible Acct.No: Trailer number: UPST7246287 Seal number(s): 5627982	
Name: Macys Home Minooka DC Location #: CL Address: 601 Midpoint Rd. City/State/Zip: Minooka, IL 60447 CID#: Dept: 0614 FOB: <input type="checkbox"/>		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"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: Load #: 00051961978S Packing List is Attached		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
8378528	5	23.65	Y N	
8379397	6	28.38	Y N	
Grand Total	11	52.03		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <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(b) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	52.03		Sheet Set & Pillowcase	49260 Sub 3	250
1		11		102.03		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: 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 <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> <i>J.R. 4/15/24</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <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 <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	



1 - 5 of 6



1Z871R940319411699

Delivered

Delivered On: Friday, April 19 at 9:55 A.M. at Dock



1Z871R940399475088

Delivered

Delivered On: Friday, April 19 at 9:55 A.M. at Dock



1Z871R940316948900

Delivered

Delivered On: Friday, April 19 at 9:55 A.M. at Dock



1Z871R940302952510

Delivered

Delivered On: Friday, April 19 at 9:55 A.M. at Dock



1Z871R940315598522

Delivered

Delivered On: Friday, April 19 at 9:55 A.M. at Dock

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1Z871R940396045495

Delivered

Delivered On: Friday, April 19 at 9:55 A.M. at Dock

Customer: MACYS HOME MINOOKA DC

Ship Date: 04/15/2024

SHIP FROM:

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

BILL TO:

MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
837852B	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	30	5	30	5
8379397	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	36	6	36	6

Total Weight: 52.03
Total Quantity Ordered: 66
Total Cartons Ordered: 11
Total Quantity Shipped: 66
Total Cartons Shipped: 11