


Date: 4/23/2024 12:25:58 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168001150032	
Name: E & E COMPANY LTD		 (402)06757168001150032	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:			
PHONE:		CARRIER NAME: UPS	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: UPST1850935	
Name: Macys Home Tomball DC Location #: TM		Seal number(s): 5627324	
Address: 19201 Hamish Rd		SCAC: UPSN	
City/State/Zip: Tomball, TX 77377		Pro Number:	
CID#:			
Dept: 0614 FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Macy's c/o Hub Group		Prepaid: Collect: 3rd Party: X	
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: Load #: 00051970594S		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1002017	3	14.19	Y N	
Grand Total	3	14.19		

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 insure safe transportation with ordinary care. See Section 206 of NMFC Item 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	14.19		Sheet Set & Pillowcase	49260 Sub 3	250
1		3		64.19		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: 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 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.  4/23/24	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.
	Shipper Signature		



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1Z871R940397060421

Delivered

Delivered On: Monday, April 29 at 11:42 A.M. at Inside Delivery



1Z871R940315669400

Delivered

Delivered On: Monday, April 29 at 11:42 A.M. at Inside Delivery



1Z871R940307393017

Delivered

Delivered On: Monday, April 29 at 11:44 A.M. at Inside Delivery

Customer: MACYS HOME TOMBALL DC

Ship Date: 04/23/2024

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 TOMBALL DC
19201 HAMISH RD
TOMBALL, TX 77377
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1002017	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /P1	EA	6	18	3	18	3

Total Weight: 14.19
Total Quantity Ordered: 18
Total Cartons Ordered: 3
Total Quantity Shipped: 18
Total Cartons Shipped: 3