


Date: 5/15/2024 9:30:00 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168001168938	
Name: E & E COMPANY LTD		 (402)06757168001168938	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: UPS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: UPST8718110	
VENDOR:		Seal number(s): 5624146	
FOB: <input type="checkbox"/>		SCAC: UPSN	
SHIP TO		Pro Number:	
Name: Macys Home Denver DC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 510 East 51st Ave		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: X	
City/State/Zip: Denver, CO 80218		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CID#:		(check box)	
Depl: 0614		Appointment Time	
FOB: <input type="checkbox"/>		Actual Driver Arrival Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		Driver Departure Time	
Name: Macy's c/o Hub Group		AM	
Address: 2000 Clearwater Dr		PM	
City/State/Zip: Oak Brook, IL 60523		AM	
SPECIAL INSTRUCTIONS:		PM	
Load #: 0005198673S		PM	
Packing List is Attached		PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1364302	5	23.65	Y N	
Grand Total	5	23.65		

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(x) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	23.65		Sheet Set & Pillowcase	49260 Sub 3	250
1		5		73.65		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 _____		COD Amount: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.		Shipper Signature	
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	
SHIPPER SIGNATURE / DATE <i>Adelmann</i> 5-15-24		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.	

Customer PO No.	Loc	Item No.	Ship To	Tracking No.
1364302	SD3	MCG21-4357	0344	1Z871R940313392122
1364302	SD3	MCG21-4357	0345	1Z871R940314920531
1364302	SD3	MCG21-4357	0345	1Z871R940308723346
1364302	SD3	MCG21-4357	0346	1Z871R940319696552
1364302	SD3	MCG21-4357	0353	1Z871R940301376163



[Shipping](#) [Tracking](#) [Products & Services](#) [The UPS Store](#)

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[1Z871R940313392122](#)

Delivered

Delivered On: Tuesday, May 21 at 1:19 P.M. at Dock



[1Z871R940314920531](#)

Delivered

Delivered On: Tuesday, May 21 at 1:19 P.M. at Dock



[1Z871R940308723346](#)

Delivered

Delivered On: Tuesday, May 21 at 1:19 P.M. at Dock



[1Z871R940319696552](#)

Delivered

Delivered On: Tuesday, May 21 at 1:19 P.M. at Dock



[1Z871R940301376163](#)

Delivered

Delivered On: Tuesday, May 21 at 1:19 P.M. at Dock

Customer: MACYS HOME DENVER DC

Ship Date: 05/15/2024

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 DENVER DC
510 EAST 51ST AVE
DENVER, CO 80216
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1364302	100168393QN	MCG21-4357	766390777884	HD 2 Pack Pillow Protector /Pi	EA	6	30	5	30	5

Total Weight: 23.65
Total Quantity Ordered: 30
Total Cartons Ordered: 5
Total Quantity Shipped: 30
Total Cartons Shipped: 5