

Date: 1/27/2025 9:36:00 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001382594	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: UPS	
Name: Macys Home Denver DC	DC#: DV	Trailer number: 533089	
	Div.	Seal number(s): 34484234	
Address: 510 East 51st Ave	SCAC:		
City/State/Zip: Denver, CO 80216	Pro Number:		
SID#: _____	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Macy's c/o Hub Group	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		
Address: 2000 Clearwater Dr	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
City/State/Zip: Oak Brook, IL 60523	<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052263026S		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5932107	19	91.85	Y	N	06757168001380026	DV
5782925	1	4.73	Y	N	06757168001373967	DV
Grand Total	20	96.58				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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(c) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		20	ctns	96.58		Sheet Set & Pillowcase	49260-3	250
2				196.58		Grand Total		

<p>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 _____</p>		<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>DL 1/27/25</i></p>		<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	
		<p>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.</p>	



Your shipment
1Z871R940316557350

✓ Delivered On
Monday, February 03 at 1:32 P.M. at Dock

Delivered To
DENVER, CO US

Received By:
NIELLE

[Proof of Delivery >](#)

- ✓ **Label Created**
United States
01/27/2025, 7:25 A.M.
- ✓ **We Have Your Package**
Mebane, NC, United States
01/29/2025, 1:46 P.M.
- ✓ **On the Way**
Commerce City, CO, United States
02/01/2025, 6:47 A.M.
- ✓ **Out for Delivery**
Commerce City, CO, United States
02/03/2025, 9:12 A.M.
- **Delivered**
DENVER, CO, US
02/03/2025, 1:32 P.M.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number
1Z871R940316557350

Weight
5.00 LBS

Service
UPS Ground

Shipped / Billed On
01/27/2025

Delivered On
02/03/2025 1:32 P.M.

Received By
NIELLE

Delivered To
DENVER, CO, US

Left At
Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 04/15/2025 9:56 P.M. EST

PACKING LIST

PAGE 1 OF 1

Customer: MACYS HOME DENVER DC

Ship Date: 01/27/2025

SHIP FROM:

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

BILL TO:

MACYS 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
5782925	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	6	1	6	1

Total Weight: 4.73
Total Quantity Ordered: 6
Total Cartons Ordered: 1
Total Quantity Shipped: 6
Total Cartons Shipped: 1