

Date: 1/27/2025 9:38:00 AM

## Master Bill Of Lading

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| SHIP FROM                                       |  | SHIP TO                          |  | THIRD PARTY FREIGHT CHARGES BILL TO:           |  | SPECIAL INSTRUCTIONS: |  | CUSTOMER ORDER INFORMATION |  | CARRIER INFORMATION   |  |
|---|--|----------------------------------|--|--|--|-----------------------|--|----------------------------|--|-----------------------|--|
| Name: E & E COMPANY LTD                         |  | Name: Macys Home Denver DC       |  | Name: Macy's c/o Hub Group                     |  | Load #: 00052263026S  |  | CUSTOMER ORDER NUMBER      |  | CARRIER INFORMATION   |  |
| Address: 311 International Trade Pkwy           |  | Address: 510 East 51st Ave       |  | Address: 2000 Clearwater Dr                    |  |                       |  | # PKGS CTN                 |  | COMMODITY DESCRIPTION |  |
| City/State/Zip: Port Wentworth, GA 31407        |  | City/State/Zip: Denver, CO 80216 |  | City/State/Zip: Oak Brook, IL 60523            |  |                       |  | WEIGHT LBS                 |  | LTL ONLY              |  |
| SID#: _____                                     |  | SID#: _____                      |  | SID#: _____                                    |  |                       |  | PALLET/SLIP (CIRCLE ONE)   |  | NMFC # CLASS          |  |
| FOB: <input type="checkbox"/>                   |  | FOB: <input type="checkbox"/>    |  | FOB: <input type="checkbox"/>                  |  |                       |  | BOL#                       |  | Grand Total           |  |
| Master Bill of Lading Number: 06757168001382594 |  | CARRIER NAME: UPS                |  | Freight Charge Terms:                          |  |                       |  | ADDITIONAL SHIPPER INFO    |  | Grand Total           |  |
|   |  | Trailer number: 533089           |  | Prepaid: <input type="checkbox"/>              |  |                       |  | DC#                        |  | Grand Total           |  |
|   |  | Seal number(s): 34484234         |  | Collect: <input type="checkbox"/>              |  |                       |  | Supplier#                  |  | Grand Total           |  |
|   |  | SCAC:                            |  | 3rd Party: <input checked="" type="checkbox"/> |  |                       |  |                            |  | Grand Total           |  |
|   |  | Pro Number:                      |  | MASTER BILL OF LANDING: WITH ATTACHED          |  |                       |  |                            |  | Grand Total           |  |
|   |  |                                  |  | (check box)                                    |  |                       |  |                            |  | Grand Total           |  |
|   |  |                                  |  | Appointment Time                               |  |                       |  |                            |  | Grand Total           |  |
|   |  |                                  |  | AM PM  |  |                       |  |                            |  | Grand Total           |  |
|   |  |                                  |  | Actual Driver Arrival Time                     |  |                       |  |                            |  | Grand Total           |  |
|   |  |                                  |  | AM PM  |  |                       |  |                            |  | Grand Total           |  |
|   |  |                                  |  | Driver Departure Time                          |  |                       |  |                            |  | Grand Total           |  |
|   |  |                                  |  | AM PM  |  |                       |  |                            |  | 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:<br>*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"/>   |  |
| 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<br>This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   |  | Shipper Signature   |  |
| Trailer Loaded:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |  | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets sold to contain<br><input type="checkbox"/> By Driver/Pieces |  |
| CARRIER SIGNATURE / PICKUP DATE<br>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: 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:**

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 |
|--------------|---------------|------------|--------------|----------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 5932107      | N/A           | MCG21-5354 | 194145781563 | CC 2 Pack Pillow Protector | EA   | 6             | 96          | 16           | 96          | 16           |
| 5932107      | N/A           | MCG21-5355 | 194145781556 | CC 2 Pack Pillow Protector | EA   | 6             | 18          | 3            | 18          | 3            |

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**Total Weight:** 91.85  
**Total Quantity Ordered:** 114  
**Total Cartons Ordered:** 19  
**Total Quantity Shipped:** 114  
**Total Cartons Shipped:** 19