


<b>SHIP FROM</b>		Bill of Lading Number: 06757168001399127	
Name: E & E COMPANY LTD		 (402)06757168001399127	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:			
PHONE:			
VENDOR: <span style="float:right">FOB: <input type="checkbox"/></span>		CARRIER NAME: UPS	
<b>SHIP TO</b>		Responsible Acct.No:	
Name: Macys Home Denver DC <span style="float:right">Location #: DV</span>		Trailer number: 1877894	
Address: 510 East 51st Ave		Seal number(s): 34484392	
City/State/Zip: Denver, CO 80216		SCAC: UPSN	
CID#:		Pro Number:	
Dept: 0614 <span style="float:right">FOB: <input type="checkbox"/></span>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Name: Macy's c/o Hub Group		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address: 2000 Clearwater Dr			
City/State/Zip: Oak Brook, IL 60523		Appointment Time	
SPECIAL INSTRUCTIONS: Load #: 00052283093S Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM <span style="margin-left: 100px;">AM</span> <span style="margin-left: 100px;">AM</span>	
		PM <span style="margin-left: 100px;">PM</span> <span style="margin-left: 100px;">PM</span>	

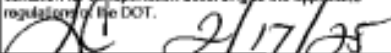
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6396813	1	4.73	Y N	
6398243	1	13.21	Y N	
<b>Grand Total</b>	<b>2</b>	<b>17.94</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or other fees 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 302</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	4.73		Sheet Set & Pillowcase	49260-3	250
		1	ctns	13.21		Throws,Blankets	49260	175
1		2		67.94		<b>Grand Total</b>		

<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><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align:center;">Customer check acceptable: <input type="checkbox"/></p>
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**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>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 style="text-align:right;"><b>Shipper Signature</b></p>
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<p><b>SHIPPER SIGNATURE / DATE</b>                  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.   2/17/25</p>	<p><b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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>
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**Customer:** MACYS HOME DENVER DC

**Ship Date:** 02/17/2025

**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
6396813	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	6	1	6	1
6398243	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	2	1	2	1

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<b>Total Weight:</b>	<b>17.94</b>
<b>Total Quantity Ordered:</b>	<b>8</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>8</b>
<b>Total Cartons Shipped:</b>	<b>2</b>

# Proof of Delivery

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Dear Customer,

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

**Tracking Number**

1Z871R940395959858

**Weight**

5.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/13/2025

**Delivered On**

02/24/2025 1:23 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: 05/08/2025 7:47 A.M. EST